

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00462	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00866	ARV Cum DO Date : 29-APR-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	229866.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2296.00
E. Evacuation Charges	@ 50.00	3826.00
F. Royalty	@ 14.00 % of Basic	32181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278467.00
L. CGST	@ 2.50 % of Sub Total	6962.00
M. SGST	@ 2.50 % of Sub Total	6962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30608.00
P. Total Net Amount in Figures (J to N)		322999.00
Rupees Three Lakh Twenty-Two Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00463	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00849	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	162694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1630.00
E. Evacuation Charges	@ 50.00	2717.00
F. Royalty	@ 14.00 % of Basic	22777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197107.00
L. CGST	@ 2.50 % of Sub Total	4928.00
M. SGST	@ 2.50 % of Sub Total	4928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21736.00
P. Total Net Amount in Figures (J to N)		228699.00
Rupees Two Lakh Twenty-Eight Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00464	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00502	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	532789.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5321.00
E. Evacuation Charges	@ 50.00	8868.00
F. Royalty	@ 14.00 % of Basic	74590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645437.00
L. CGST	@ 2.50 % of Sub Total	16136.00
M. SGST	@ 2.50 % of Sub Total	16136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70944.00
P. Total Net Amount in Figures (J to N)		748653.00
Rupees Seven Lakh Fortv-Eight Thousand Six Hundred Fiftv-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00465	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00521	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080359	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	601776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5970.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	84249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728905.00
L. CGST	@ 2.50 % of Sub Total	18223.00
M. SGST	@ 2.50 % of Sub Total	18223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (J to N)		844951.00
Rupees Eight Lakh Forty-Four Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00466	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00503	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132608	Destination : WITHIN STATE	
Name : Noor Traders		
Address : Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapur4427		
State : Maharashtra		
State Code : 27		
GSTIN No : 27EBLPK6763C1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	299400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362729.00
L. CGST	@ 2.50 % of Sub Total	9068.00
M. SGST	@ 2.50 % of Sub Total	9068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		420865.00
Rupees Four Lakh Twenty Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00467	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00517	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	360717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3614.00
E. Evacuation Charges	@ 50.00	6024.00
F. Royalty	@ 14.00 % of Basic	50500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437015.00
L. CGST	@ 2.50 % of Sub Total	10925.00
M. SGST	@ 2.50 % of Sub Total	10925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48192.00
P. Total Net Amount in Figures (J to N)		507057.00
Rupees Five Lakh Seven Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00468	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00516	ARV Cum DO Date : 22-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	466629.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4614.00
E. Evacuation Charges	@ 50.00	7690.00
F. Royalty	@ 14.00 % of Basic	65328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565166.00
L. CGST	@ 2.50 % of Sub Total	14129.00
M. SGST	@ 2.50 % of Sub Total	14129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61520.00
P. Total Net Amount in Figures (J to N)		654944.00
Rupees Six Lakh Fifty-Four Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00469	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00608	ARV Cum DO Date : 23-APR-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	150700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182549.00
L. CGST	@ 2.50 % of Sub Total	4564.00
M. SGST	@ 2.50 % of Sub Total	4564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		211677.00
Rupees Two Lakh Eleven Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00470	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00504	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	241060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2399.00
E. Evacuation Charges	@ 50.00	3999.00
F. Royalty	@ 14.00 % of Basic	33748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292005.00
L. CGST	@ 2.50 % of Sub Total	7300.00
M. SGST	@ 2.50 % of Sub Total	7300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31992.00
P. Total Net Amount in Figures (J to N)		338597.00
Rupees Three Lakh Thirty-Eight Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00471	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP00773	ARV Cum DO Date : 25-APR-19		
ARV Qty : 210	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 226079961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	351915.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3526.00	
E. Evacuation Charges	@ 50.00	5877.00	
F. Royalty	@ 14.00 % of Basic	49268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	426351.00	
L. CGST	@ 2.50 % of Sub Total	10659.00	
M. SGST	@ 2.50 % of Sub Total	10659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47016.00	
P. Total Net Amount in Figures (J to N)		494685.00	
Rupees Four Lakh Ninety-Four Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00472	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00701	ARV Cum DO Date : 24-APR-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111740	Destination : WITHIN STATE	
Name : PAWANSUT ENTERPRISES		
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	151200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183141.00
L. CGST	@ 2.50 % of Sub Total	4579.00
M. SGST	@ 2.50 % of Sub Total	4579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		212299.00
Rupees Two Lakh Twelve 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00473	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00518	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	242514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2430.00
E. Evacuation Charges	@ 50.00	4050.00
F. Royalty	@ 14.00 % of Basic	33952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293811.00
L. CGST	@ 2.50 % of Sub Total	7345.00
M. SGST	@ 2.50 % of Sub Total	7345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32400.00
P. Total Net Amount in Figures (J to N)		340901.00
Rupees Three Lakh Fortv Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00474	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP00522	ARV Cum DO Date	22-APR-19	
ARV Qty : 100	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 226080098	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110518	Destination	WITHIN STATE	
Name ABHISHEK COAL SERVICES			
Address U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan			
State Maharashtra			
State Code 27			
GSTIN No 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3004.00	166001.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1658.00	
E. Evacuation Charges	@ 50.00	2763.00	
F. Royalty	@ 14.00 % of Basic	23240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201099.00	
L. CGST	@ 2.50 % of Sub Total	5027.00	
M. SGST	@ 2.50 % of Sub Total	5027.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22104.00	
P. Total Net Amount in Figures (J to N)		233257.00	
Rupees Two Lakh Thirty-Three Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00475	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP00501	ARV Cum DO Date	22-APR-19	
ARV Qty : 200	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 226080126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132774	Destination	WITHIN STATE	
Name MALU TRADING COMPANY			
Address WARDHAMANNAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27CTOPM5358J1ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 135.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3004.00	407282.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4067.00	
E. Evacuation Charges	@ 50.00	6779.00	
F. Royalty	@ 14.00 % of Basic	57019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	493393.00	
L. CGST	@ 2.50 % of Sub Total	12335.00	
M. SGST	@ 2.50 % of Sub Total	12335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54232.00	
P. Total Net Amount in Figures (J to N)		572295.00	
Rupees Five Lakh Seventy-Two Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00476	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00627	ARV Cum DO Date : 23-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	210941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2107.00
E. Evacuation Charges	@ 50.00	3511.00
F. Royalty	@ 14.00 % of Basic	29532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255542.00
L. CGST	@ 2.50 % of Sub Total	6389.00
M. SGST	@ 2.50 % of Sub Total	6389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28088.00
P. Total Net Amount in Figures (J to N)		296408.00
Rupees Two Lakh Ninety-Six Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00477	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00520	ARV Cum DO Date : 22-APR-19	
ARV Qty : 90	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080221	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	270360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2700.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	37850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327522.00
L. CGST	@ 2.50 % of Sub Total	8188.00
M. SGST	@ 2.50 % of Sub Total	8188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		379898.00
Rupees Three Lakh Seventy-Nine Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00478	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00505	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	237256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2369.00
E. Evacuation Charges	@ 50.00	3949.00
F. Royalty	@ 14.00 % of Basic	33216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287419.00
L. CGST	@ 2.50 % of Sub Total	7185.00
M. SGST	@ 2.50 % of Sub Total	7185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31592.00
P. Total Net Amount in Figures (J to N)		333381.00
Rupees Three Lakh Thirty-Three Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00479	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00514	ARV Cum DO Date : 22-APR-19	
ARV Qty : 320	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	462633.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4636.00
E. Evacuation Charges	@ 50.00	7726.00
F. Royalty	@ 14.00 % of Basic	64769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560490.00
L. CGST	@ 2.50 % of Sub Total	14012.00
M. SGST	@ 2.50 % of Sub Total	14012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61808.00
P. Total Net Amount in Figures (J to N)		650322.00
Rupees Six Lakh Fifty Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00480	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00513	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	216821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2151.00
E. Evacuation Charges	@ 50.00	3585.00
F. Royalty	@ 14.00 % of Basic	30355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262626.00
L. CGST	@ 2.50 % of Sub Total	6566.00
M. SGST	@ 2.50 % of Sub Total	6566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28680.00
P. Total Net Amount in Figures (J to N)		304438.00
Rupees Three Lakh Four Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00481	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00726	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	228263.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2287.00
E. Evacuation Charges	@ 50.00	3812.00
F. Royalty	@ 14.00 % of Basic	31957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276545.00
L. CGST	@ 2.50 % of Sub Total	6914.00
M. SGST	@ 2.50 % of Sub Total	6914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30496.00
P. Total Net Amount in Figures (J to N)		320869.00
Rupees Three Lakh Twenty Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00482	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00515	ARV Cum DO Date : 22-APR-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 390.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	1164416.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11707.00
E. Evacuation Charges	@ 50.00	19511.00
F. Royalty	@ 14.00 % of Basic	163018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1410817.00
L. CGST	@ 2.50 % of Sub Total	35270.00
M. SGST	@ 2.50 % of Sub Total	35270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156088.00
P. Total Net Amount in Figures (J to N)		1637445.00
Rupees Sixteen Lakh Thirty-Seven Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00483	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00699	ARV Cum DO Date : 24-APR-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	88443.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	886.00
E. Evacuation Charges	@ 50.00	1477.00
F. Royalty	@ 14.00 % of Basic	12382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107151.00
L. CGST	@ 2.50 % of Sub Total	2679.00
M. SGST	@ 2.50 % of Sub Total	2679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11816.00
P. Total Net Amount in Figures (J to N)		124325.00
Rupees One Lakh Twenty-Four Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00484	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP00523	ARV Cum DO Date	22-APR-19	
ARV Qty : 110	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 226079802	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109192	Destination	WITHIN STATE	
Name R B TRADERS			
Address Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State Maharashtra			
State Code 27			
GSTIN No 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	329340.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	46108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	399002.00	
L. CGST	@ 2.50 % of Sub Total	9975.00	
M. SGST	@ 2.50 % of Sub Total	9975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		462952.00	
Rupees Four Lakh Sixty-Two Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00485	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00508	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	631794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6331.00
E. Evacuation Charges	@ 50.00	10551.00
F. Royalty	@ 14.00 % of Basic	88451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765431.00
L. CGST	@ 2.50 % of Sub Total	19136.00
M. SGST	@ 2.50 % of Sub Total	19136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84408.00
P. Total Net Amount in Figures (J to N)		888111.00
Rupees Eight Lakh Eighty-Eight Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00486	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00512	ARV Cum DO Date : 22-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080329	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	338748.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3361.00
E. Evacuation Charges	@ 50.00	5601.00
F. Royalty	@ 14.00 % of Basic	47425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410312.00
L. CGST	@ 2.50 % of Sub Total	10258.00
M. SGST	@ 2.50 % of Sub Total	10258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44808.00
P. Total Net Amount in Figures (J to N)		475636.00
Rupees Four Lakh Seventy-Five Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00487	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00500	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132999	Destination : WITHIN STATE	
Name : MAA BHRAMARI TRADERS		
Address : 789/1, JAGDAMBA APARTMENT, YAVATMALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALFPJ1173P1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	201736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2021.00
E. Evacuation Charges	@ 50.00	3369.00
F. Royalty	@ 14.00 % of Basic	28243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244407.00
L. CGST	@ 2.50 % of Sub Total	6110.00
M. SGST	@ 2.50 % of Sub Total	6110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26952.00
P. Total Net Amount in Figures (J to N)		283579.00
Rupees Two Lakh Eighty-Three Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00488	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00775	ARV Cum DO Date : 25-APR-19	
ARV Qty : 120	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080094	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	79125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	790.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	11078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95855.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4793.00
O. State Compensation Cess	@ 400.00	10536.00
P. Total Net Amount in Figures (J to N)		111184.00
Rupees One Lakh Eleven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00489	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00698	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	162440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1606.00
E. Evacuation Charges	@ 50.00	2677.00
F. Royalty	@ 14.00 % of Basic	22742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196743.00
L. CGST	@ 2.50 % of Sub Total	4919.00
M. SGST	@ 2.50 % of Sub Total	4919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21416.00
P. Total Net Amount in Figures (J to N)		227997.00
Rupees Two Lakh Twenty-Seven Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00490	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00772	ARV Cum DO Date : 25-APR-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133074	Destination : WITHIN STATE	
Name : GIRIRAJ ENTERPRISES		
Address : 23 ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA9962P2ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	239359.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2390.00
E. Evacuation Charges	@ 50.00	3984.00
F. Royalty	@ 14.00 % of Basic	33510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289966.00
L. CGST	@ 2.50 % of Sub Total	7249.00
M. SGST	@ 2.50 % of Sub Total	7249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31872.00
P. Total Net Amount in Figures (J to N)		336336.00
Rupees Three Lakh Thirty-Six Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00491	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00509	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	694604.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6868.00
E. Evacuation Charges	@ 50.00	11447.00
F. Royalty	@ 14.00 % of Basic	97245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	841283.00
L. CGST	@ 2.50 % of Sub Total	21032.00
M. SGST	@ 2.50 % of Sub Total	21032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91576.00
P. Total Net Amount in Figures (J to N)		974923.00
Rupees Nine Lakh Seventy-Four Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00492	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP00507	ARV Cum DO Date	22-APR-19	
ARV Qty : 120	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 226080131	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130144	Destination	WITHIN STATE	
Name KUNAL TRADERS			
Address GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27AMHPB4343A1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3004.00	360480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3600.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	50467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	436696.00	
L. CGST	@ 2.50 % of Sub Total	10917.00	
M. SGST	@ 2.50 % of Sub Total	10917.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		506530.00	
Rupees Five Lakh Six Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00493	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00662	ARV Cum DO Date : 24-APR-19	
ARV Qty : 810	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080068	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118849	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 376.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	1126463.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11287.00
E. Evacuation Charges	@ 50.00	18812.00
F. Royalty	@ 14.00 % of Basic	157705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1364733.00
L. CGST	@ 2.50 % of Sub Total	34118.00
M. SGST	@ 2.50 % of Sub Total	34118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150496.00
P. Total Net Amount in Figures (J to N)		1583465.00
Rupees Fifteen Lakh Eighty-Three Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00494	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP00700	ARV Cum DO Date	24-APR-19	
ARV Qty : 150	Unit Name	3603 BALLARPUR O/C	
Unique Bid Id : 226080105	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111211	Destination	WITHIN STATE	
Name Garg traders			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	267244.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2678.00	
E. Evacuation Charges	@ 50.00	4463.00	
F. Royalty	@ 14.00 % of Basic	37414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323771.00	
L. CGST	@ 2.50 % of Sub Total	8094.00	
M. SGST	@ 2.50 % of Sub Total	8094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35704.00	
P. Total Net Amount in Figures (J to N)		375663.00	
Rupees Three Lakh Seventy-Five Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00495	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00636	ARV Cum DO Date : 23-APR-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOCHANDRAPUR442905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	356166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3569.00
E. Evacuation Charges	@ 50.00	5948.00
F. Royalty	@ 14.00 % of Basic	49863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431502.00
L. CGST	@ 2.50 % of Sub Total	10788.00
M. SGST	@ 2.50 % of Sub Total	10788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47584.00
P. Total Net Amount in Figures (J to N)		500662.00
Rupees Five Lakh Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00496	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00506	ARV Cum DO Date : 22-APR-19	
ARV Qty : 490	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	923787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9287.00
E. Evacuation Charges	@ 50.00	15479.00
F. Royalty	@ 14.00 % of Basic	129330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1119269.00
L. CGST	@ 2.50 % of Sub Total	27982.00
M. SGST	@ 2.50 % of Sub Total	27982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123832.00
P. Total Net Amount in Figures (J to N)		1299065.00
Rupees Twelve Lakh Ninety-Nine Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00497	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00722	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	165568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1659.00
E. Evacuation Charges	@ 50.00	2765.00
F. Royalty	@ 14.00 % of Basic	23180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200590.00
L. CGST	@ 2.50 % of Sub Total	5015.00
M. SGST	@ 2.50 % of Sub Total	5015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22120.00
P. Total Net Amount in Figures (J to N)		232740.00
Rupees Two Lakh Thirty-Two Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00498	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00510	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	391608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3885.00
E. Evacuation Charges	@ 50.00	6475.00
F. Royalty	@ 14.00 % of Basic	54825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1097.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474338.00
L. CGST	@ 2.50 % of Sub Total	11858.00
M. SGST	@ 2.50 % of Sub Total	11858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51800.00
P. Total Net Amount in Figures (J to N)		549854.00
Rupees Five Lakh Fortv-Nine Thousand Eight Hundred Fiftv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00499	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00711	ARV Cum DO Date : 24-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130534	Destination : WITHIN STATE	
Name : Vision India Associates		
Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	227125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2276.00
E. Evacuation Charges	@ 50.00	3793.00
F. Royalty	@ 14.00 % of Basic	31798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275167.00
L. CGST	@ 2.50 % of Sub Total	6879.00
M. SGST	@ 2.50 % of Sub Total	6879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30344.00
P. Total Net Amount in Figures (J to N)		319269.00
Rupees Three Lakh Nineteen Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00500	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00519	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	230126.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2283.00
E. Evacuation Charges	@ 50.00	3805.00
F. Royalty	@ 14.00 % of Basic	32218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278741.00
L. CGST	@ 2.50 % of Sub Total	6969.00
M. SGST	@ 2.50 % of Sub Total	6969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30440.00
P. Total Net Amount in Figures (J to N)		323119.00
Rupees Three Lakh Twenty-Three Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00501	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP00511	ARV Cum DO Date : 22-APR-19		
ARV Qty : 110	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 226080319	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	329340.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	46108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	399002.00	
L. CGST	@ 2.50 % of Sub Total	9975.00	
M. SGST	@ 2.50 % of Sub Total	9975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		462952.00	
Rupees Four Lakh Sixty-Two Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00516	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08463	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	420840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4208.00
E. Evacuation Charges	@ 50.00	7014.00
F. Royalty	@ 14.00 % of Basic	58918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509833.00
L. CGST	@ 2.50 % of Sub Total	12746.00
M. SGST	@ 2.50 % of Sub Total	12746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56112.00
P. Total Net Amount in Figures (J to N)		591437.00
Rupees Five Lakh Ninety-One Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00517	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08543	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	346050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3461.00
E. Evacuation Charges	@ 50.00	5768.00
F. Royalty	@ 14.00 % of Basic	48447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419229.00
L. CGST	@ 2.50 % of Sub Total	10481.00
M. SGST	@ 2.50 % of Sub Total	10481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46140.00
P. Total Net Amount in Figures (J to N)		486331.00
Rupees Four Lakh Eighty-Six Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00518	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08465	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	435330.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4353.00
E. Evacuation Charges	@ 50.00	7256.00
F. Royalty	@ 14.00 % of Basic	60946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527388.00
L. CGST	@ 2.50 % of Sub Total	13185.00
M. SGST	@ 2.50 % of Sub Total	13185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58044.00
P. Total Net Amount in Figures (J to N)		611802.00
Rupees Six Lakh Eleven Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00519	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08540	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	318900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3189.00
E. Evacuation Charges	@ 50.00	5315.00
F. Royalty	@ 14.00 % of Basic	44646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386337.00
L. CGST	@ 2.50 % of Sub Total	9658.00
M. SGST	@ 2.50 % of Sub Total	9658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42520.00
P. Total Net Amount in Figures (J to N)		448173.00
Rupees Four Lakh Forty-Eight Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00520	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08464	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	150000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181720.00
L. CGST	@ 2.50 % of Sub Total	4543.00
M. SGST	@ 2.50 % of Sub Total	4543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		210806.00
Rupees Two Lakh Ten Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00521	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08468	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	219660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2197.00
E. Evacuation Charges	@ 50.00	3661.00
F. Royalty	@ 14.00 % of Basic	30752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266111.00
L. CGST	@ 2.50 % of Sub Total	6653.00
M. SGST	@ 2.50 % of Sub Total	6653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29288.00
P. Total Net Amount in Figures (J to N)		308705.00
Rupees Three Lakh Eight Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00522	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08541	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	89550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	896.00
E. Evacuation Charges	@ 50.00	1493.00
F. Royalty	@ 14.00 % of Basic	12537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108488.00
L. CGST	@ 2.50 % of Sub Total	2712.00
M. SGST	@ 2.50 % of Sub Total	2712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11940.00
P. Total Net Amount in Figures (J to N)		125852.00
Rupees One Lakh Twenty-Five Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00523	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00248	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 16000	Unit Name : 3605 SASTI O/C	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4651.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1702.00	7916428.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	404659.00
D. Surface Transportation Charges	@ 30.00	139538.00
E. Evacuation Charges	@ 50.00	232563.00
F. Royalty	@ 14.00 % of Basic	1108300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	332490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10156144.00
L. CGST	@ 2.50 % of Sub Total	253904.00
M. SGST	@ 2.50 % of Sub Total	253904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1860500.00
P. Total Net Amount in Figures (J to N)		12524452.00
Rupees One Crore Twenty-Five Lakh Twenty-Four Thousand Four Hundred Fifty-Two Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00524	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08544	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246933	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	170430.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1704.00
E. Evacuation Charges	@ 50.00	2841.00
F. Royalty	@ 14.00 % of Basic	23860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206470.00
L. CGST	@ 2.50 % of Sub Total	5162.00
M. SGST	@ 2.50 % of Sub Total	5162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22724.00
P. Total Net Amount in Figures (J to N)		239518.00
Rupees Two Lakh Thirty-Nine Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00525	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01789	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 810	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 513.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	751339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44649.00
D. Surface Transportation Charges	@ 30.00	15396.00
E. Evacuation Charges	@ 50.00	25661.00
F. Royalty	@ 14.00 % of Basic	105187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	975892.00
L. CGST	@ 2.50 % of Sub Total	24397.00
M. SGST	@ 2.50 % of Sub Total	24397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205284.00
P. Total Net Amount in Figures (J to N)		1229970.00
Rupees Twelve Lakh Twenty-Nine Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00526	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08462	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	217920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2179.00
E. Evacuation Charges	@ 50.00	3632.00
F. Royalty	@ 14.00 % of Basic	30509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264003.00
L. CGST	@ 2.50 % of Sub Total	6600.00
M. SGST	@ 2.50 % of Sub Total	6600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29056.00
P. Total Net Amount in Figures (J to N)		306259.00
Rupees Three Lakh Six Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00527	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08461	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 290	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	726120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7261.00
E. Evacuation Charges	@ 50.00	12102.00
F. Royalty	@ 14.00 % of Basic	101657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879670.00
L. CGST	@ 2.50 % of Sub Total	21992.00
M. SGST	@ 2.50 % of Sub Total	21992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96816.00
P. Total Net Amount in Figures (J to N)		1020470.00
Rupees Ten Lakh Twenty Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00528	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00250	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035008	Destination : MH	
Name : MANIKGARH CEMENT		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
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)	:	190155.00
L. CGST	@ 2.50 % of Sub Total	4754.00
M. SGST	@ 2.50 % of Sub Total	4754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		239663.00
Rupees Two Lakh Thirty-Nine Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00529	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08542	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	156000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1560.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	21840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188989.00
L. CGST	@ 2.50 % of Sub Total	4725.00
M. SGST	@ 2.50 % of Sub Total	4725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (J to N)		219239.00
Rupees Two Lakh Nineteen Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00530	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00222	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	249510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14827.00
D. Surface Transportation Charges	@ 30.00	5113.00
E. Evacuation Charges	@ 50.00	8522.00
F. Royalty	@ 14.00 % of Basic	34931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324081.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16204.00
O. State Compensation Cess	@ 400.00	68172.00
P. Total Net Amount in Figures (J to N)		408457.00
Rupees Four Lakh Eight Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00531	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01727	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 601.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	881211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52367.00
D. Surface Transportation Charges	@ 30.00	18058.00
E. Evacuation Charges	@ 50.00	30096.00
F. Royalty	@ 14.00 % of Basic	123370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1144580.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	57229.00
O. State Compensation Cess	@ 400.00	240768.00
P. Total Net Amount in Figures (J to N)		1442577.00
Rupees Fourteen Lakh Forty-Two Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00532	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00249	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	561283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33355.00
D. Surface Transportation Charges	@ 30.00	11502.00
E. Evacuation Charges	@ 50.00	19170.00
F. Royalty	@ 14.00 % of Basic	78580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729036.00
L. CGST	@ 2.50 % of Sub Total	18226.00
M. SGST	@ 2.50 % of Sub Total	18226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153356.00
P. Total Net Amount in Figures (J to N)		918844.00
Rupees Nine Lakh Eighteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00533	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01775	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 504.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	737915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43851.00
D. Surface Transportation Charges	@ 30.00	15121.00
E. Evacuation Charges	@ 50.00	25202.00
F. Royalty	@ 14.00 % of Basic	103308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958455.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	47923.00
O. State Compensation Cess	@ 400.00	201616.00
P. Total Net Amount in Figures (J to N)		1207994.00
Rupees Twelve Lakh Seven Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00534	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00190	ARV Cum DO Date : 29-APR-19	
ARV Qty : 810	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 810.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1185840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70470.00
D. Surface Transportation Charges	@ 30.00	24300.00
E. Evacuation Charges	@ 50.00	40500.00
F. Royalty	@ 14.00 % of Basic	166018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1540253.00
L. CGST	@ 2.50 % of Sub Total	38506.00
M. SGST	@ 2.50 % of Sub Total	38506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324000.00
P. Total Net Amount in Figures (J to N)		1941265.00
Rupees Nineteen Lakh Forty-One Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00535	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00198	ARV Cum DO Date : 30-APR-19	
ARV Qty : 815	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	678930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40346.00
D. Surface Transportation Charges	@ 30.00	13913.00
E. Evacuation Charges	@ 50.00	23188.00
F. Royalty	@ 14.00 % of Basic	95050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1901.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	881843.00
L. CGST	@ 2.50 % of Sub Total	22046.00
M. SGST	@ 2.50 % of Sub Total	22046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185500.00
P. Total Net Amount in Figures (J to N)		1111435.00
Rupees Eleven Lakh Eleven Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00536	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00302	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	286110.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17002.00
D. Surface Transportation Charges	@ 30.00	5863.00
E. Evacuation Charges	@ 50.00	9772.00
F. Royalty	@ 14.00 % of Basic	40055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371620.00
L. CGST	@ 2.50 % of Sub Total	9291.00
M. SGST	@ 2.50 % of Sub Total	9291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78172.00
P. Total Net Amount in Figures (J to N)		468374.00
Rupees Four Lakh Sixty-Eight Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00537	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605SF00243	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 4000	Unit Name : 3605 SASTI O/C	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 645.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1722.00	1112119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56187.00
D. Surface Transportation Charges	@ 30.00	19375.00
E. Evacuation Charges	@ 50.00	32292.00
F. Royalty	@ 14.00 % of Basic	155697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1425493.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	71275.00
O. State Compensation Cess	@ 400.00	258332.00
P. Total Net Amount in Figures (J to N)		1755100.00
Rupees Seventeen Lakh Fifty-Five Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00538	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01804	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 772.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1131057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67214.00
D. Surface Transportation Charges	@ 30.00	23177.00
E. Evacuation Charges	@ 50.00	38629.00
F. Royalty	@ 14.00 % of Basic	158348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1469096.00
L. CGST	@ 2.50 % of Sub Total	36727.00
M. SGST	@ 2.50 % of Sub Total	36727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309032.00
P. Total Net Amount in Figures (J to N)		1851582.00
Rupees Eighteen Lakh Fifty-One Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00539	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605SP00293	ARV Cum DO Date	08-APR-19
ARV Qty : 100	Unit Name	3605 SASTI O/C
Unique Bid Id : 8247012	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 65060	Destination	WITHIN STATE
Name JAI SHRI RAM TRADE LINK		
Address JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State Maharashtra		
State Code 27		
GSTIN No 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00540	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00135	ARV Cum DO Date : 05-APR-19	
ARV Qty : 160	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	480000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4800.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	67200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581504.00
L. CGST	@ 2.50 % of Sub Total	14538.00
M. SGST	@ 2.50 % of Sub Total	14538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (J to N)		674580.00
Rupees Six Lakh Seventy-Four Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00541	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00017	ARV Cum DO Date : 03-APR-19	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246565	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Ltd.		
Address : G2, MIDC, P.O. : Salaidhaba,Via.:	HinonaNAGPUR441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00542	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00385	ARV Cum DO Date : 13-APR-19	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	750000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	908600.00
L. CGST	@ 2.50 % of Sub Total	22715.00
M. SGST	@ 2.50 % of Sub Total	22715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1054030.00
Rupees Ten Lakh Fifty-Four Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00543	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00157	ARV Cum DO Date : 25-APR-19	
ARV Qty : 1166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 991.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1451497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86257.00
D. Surface Transportation Charges	@ 30.00	29744.00
E. Evacuation Charges	@ 50.00	49573.00
F. Royalty	@ 14.00 % of Basic	203210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4064.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1885308.00
L. CGST	@ 2.50 % of Sub Total	47133.00
M. SGST	@ 2.50 % of Sub Total	47133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396584.00
P. Total Net Amount in Figures (J to N)		2376158.00
Rupees Twenty-Three Lakh Seventy-Six Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00544	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00034	ARV Cum DO Date : 04-APR-19	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1792.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2623488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	155904.00
D. Surface Transportation Charges	@ 30.00	53760.00
E. Evacuation Charges	@ 50.00	89600.00
F. Royalty	@ 14.00 % of Basic	367288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3407572.00
L. CGST	@ 2.50 % of Sub Total	85189.00
M. SGST	@ 2.50 % of Sub Total	85189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	716800.00
P. Total Net Amount in Figures (J to N)		4294750.00
Rupees Forty-Two Lakh Ninety-Four Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00545	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00123	ARV Cum DO Date : 23-APR-19	
ARV Qty : 1500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2196000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 30.00	45000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	307440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2852321.00
L. CGST	@ 2.50 % of Sub Total	71308.00
M. SGST	@ 2.50 % of Sub Total	71308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		3594937.00
Rupees Thirty-Five Lakh Ninety-Four Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00546	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00119	ARV Cum DO Date : 23-APR-19	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1610400.00
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	225456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2091702.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104585.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2636287.00
Rupees Twenty-Six Lakh Thirty-Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00547	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00001	ARV Cum DO Date : 01-APR-19	
ARV Qty : 3084	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015009	Destination : MH	
Name : MANIKGARH CEMENT, UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2401.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3515855.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	208934.00
D. Surface Transportation Charges	@ 30.00	72046.00
E. Evacuation Charges	@ 50.00	120077.00
F. Royalty	@ 14.00 % of Basic	492220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4566642.00
L. CGST	@ 2.50 % of Sub Total	114166.00
M. SGST	@ 2.50 % of Sub Total	114166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	960616.00
P. Total Net Amount in Figures (J to N)		5755590.00
Rupees Fifty-Seven Lakh Fifty-Five Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00548	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01819	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2742.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	4078506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	238554.00
D. Surface Transportation Charges	@ 30.00	82260.00
E. Evacuation Charges	@ 50.00	137100.00
F. Royalty	@ 14.00 % of Basic	570991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5290128.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	264506.00
O. State Compensation Cess	@ 400.00	1096800.00
P. Total Net Amount in Figures (J to N)		6651434.00
Rupees Sixty-Six Lakh Fifty-One Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00549	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL01811	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 1300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1903200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113100.00
D. Surface Transportation Charges	@ 30.00	39000.00
E. Evacuation Charges	@ 50.00	65000.00
F. Royalty	@ 14.00 % of Basic	266448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2472011.00
L. CGST	@ 2.50 % of Sub Total	61800.00
M. SGST	@ 2.50 % of Sub Total	61800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	520000.00
P. Total Net Amount in Figures (J to N)		3115611.00
Rupees Thirty-One Lakh Fifteen Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00550	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08687	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246679	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00551	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00368	ARV Cum DO Date : 09-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00552	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00014	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00553	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00351	ARV Cum DO Date : 09-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246739	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00554	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00113	ARV Cum DO Date : 05-APR-19	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	193590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1936.00
E. Evacuation Charges	@ 50.00	3227.00
F. Royalty	@ 14.00 % of Basic	27103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234529.00
L. CGST	@ 2.50 % of Sub Total	5863.00
M. SGST	@ 2.50 % of Sub Total	5863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25812.00
P. Total Net Amount in Figures (J to N)		272067.00
Rupees Two Lakh Seventy-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00555	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00002	ARV Cum DO Date : 01-APR-19	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035006	Destination : MH	
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2503.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3665461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217825.00
D. Surface Transportation Charges	@ 30.00	75112.00
E. Evacuation Charges	@ 50.00	125187.00
F. Royalty	@ 14.00 % of Basic	513165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4760963.00
L. CGST	@ 2.50 % of Sub Total	119024.00
M. SGST	@ 2.50 % of Sub Total	119024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1001492.00
P. Total Net Amount in Figures (J to N)		6000503.00
Rupees Sixty Lakh Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00556	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00019	ARV Cum DO Date : 03-APR-19	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1696.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2483325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147575.00
D. Surface Transportation Charges	@ 30.00	50888.00
E. Evacuation Charges	@ 50.00	84813.00
F. Royalty	@ 14.00 % of Basic	347666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6953.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3225520.00
L. CGST	@ 2.50 % of Sub Total	80638.00
M. SGST	@ 2.50 % of Sub Total	80638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678504.00
P. Total Net Amount in Figures (J to N)		4065300.00
Rupees Forty Lakh Sixty-Five Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00557	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00021	ARV Cum DO Date : 03-APR-19	
ARV Qty : 1200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 572.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1716030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	17160.00
E. Evacuation Charges	@ 50.00	28601.00
F. Royalty	@ 14.00 % of Basic	240244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2078913.00
L. CGST	@ 2.50 % of Sub Total	51973.00
M. SGST	@ 2.50 % of Sub Total	51973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228804.00
P. Total Net Amount in Figures (J to N)		2411663.00
Rupees Twenty-Four Lakh Eleven Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00558	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08625	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247015	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00559	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00136	ARV Cum DO Date : 05-APR-19	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dicho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3020.00	755000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	914524.00
L. CGST	@ 2.50 % of Sub Total	22863.00
M. SGST	@ 2.50 % of Sub Total	22863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1060250.00
Rupees Ten Lakh Sixty Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00560	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00004	ARV Cum DO Date : 02-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247040	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00561	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00016	ARV Cum DO Date : 03-APR-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1500000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	210000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1817200.00
L. CGST	@ 2.50 % of Sub Total	45430.00
M. SGST	@ 2.50 % of Sub Total	45430.00
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)		2108060.00
Rupees Twenty-One Lakh Eight Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00562	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00120	ARV Cum DO Date : 05-APR-19	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : KUSUM TRADING CO.		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00563	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP08685	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 8000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1682.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	5046570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	50466.00
E. Evacuation Charges	@ 50.00	84110.00
F. Royalty	@ 14.00 % of Basic	706520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	211956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6113752.00
L. CGST	@ 2.50 % of Sub Total	152844.00
M. SGST	@ 2.50 % of Sub Total	152844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	672876.00
P. Total Net Amount in Figures (J to N)		7092316.00
Rupees Seventy Lakh Ninety-Two Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00564	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00384	ARV Cum DO Date : 13-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	203940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2039.00
E. Evacuation Charges	@ 50.00	3399.00
F. Royalty	@ 14.00 % of Basic	28552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247067.00
L. CGST	@ 2.50 % of Sub Total	6177.00
M. SGST	@ 2.50 % of Sub Total	6177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27192.00
P. Total Net Amount in Figures (J to N)		286613.00
Rupees Two Lakh Eighty-Six Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00565	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00139	ARV Cum DO Date : 05-APR-19	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	433050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4331.00
E. Evacuation Charges	@ 50.00	7218.00
F. Royalty	@ 14.00 % of Basic	60627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524627.00
L. CGST	@ 2.50 % of Sub Total	13116.00
M. SGST	@ 2.50 % of Sub Total	13116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57740.00
P. Total Net Amount in Figures (J to N)		608599.00
Rupees Six Lakh Eight Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00566	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00137	ARV Cum DO Date : 05-APR-19	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246440	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	263880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2639.00
E. Evacuation Charges	@ 50.00	4398.00
F. Royalty	@ 14.00 % of Basic	36943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319682.00
L. CGST	@ 2.50 % of Sub Total	7992.00
M. SGST	@ 2.50 % of Sub Total	7992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35184.00
P. Total Net Amount in Figures (J to N)		370850.00
Rupees Three Lakh Seventy Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00567	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00108	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	56310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	563.00
E. Evacuation Charges	@ 50.00	939.00
F. Royalty	@ 14.00 % of Basic	7883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68218.00
L. CGST	@ 2.50 % of Sub Total	1705.00
M. SGST	@ 2.50 % of Sub Total	1705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7508.00
P. Total Net Amount in Figures (J to N)		79136.00
Rupees Seventy-Nine Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00568	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00112	ARV Cum DO Date : 05-APR-19	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66799	Destination : WITHIN STATE	
Name : NOOR TRADERS		
Address : SUBHASH WARD, NEAR MADINA MASJIDBALLARPUR442701		
State : Maharashtra		
State Code : 27		
GSTIN No : 27EBLPK6763C1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	95490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	955.00
E. Evacuation Charges	@ 50.00	1592.00
F. Royalty	@ 14.00 % of Basic	13369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115684.00
L. CGST	@ 2.50 % of Sub Total	2892.00
M. SGST	@ 2.50 % of Sub Total	2892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12732.00
P. Total Net Amount in Figures (J to N)		134200.00
Rupees One Lakh Thirty-Four Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00569	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00375	ARV Cum DO Date : 13-APR-19	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	450000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	63000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545160.00
L. CGST	@ 2.50 % of Sub Total	13629.00
M. SGST	@ 2.50 % of Sub Total	13629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		632418.00
Rupees Six Lakh Thirty-Two Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00570	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00044	ARV Cum DO Date : 08-APR-19	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015009	Destination : MH	
Name : MANIKGARH CEMENT, UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3083.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4513512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 30.00	92490.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	631892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5862471.00
L. CGST	@ 2.50 % of Sub Total	146562.00
M. SGST	@ 2.50 % of Sub Total	146562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (J to N)		7388795.00
Rupees Seventy-Three Lakh Eighty-Eight Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00571	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00117	ARV Cum DO Date : 22-APR-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00572	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00130	ARV Cum DO Date : 23-APR-19	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2083.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	3098564.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	181237.00
D. Surface Transportation Charges	@ 30.00	62495.00
E. Evacuation Charges	@ 50.00	104159.00
F. Royalty	@ 14.00 % of Basic	433799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4019070.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	200954.00
O. State Compensation Cess	@ 400.00	833272.00
P. Total Net Amount in Figures (J to N)		5053296.00
Rupees Fifty Lakh Fifty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00573	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00115	ARV Cum DO Date : 22-APR-19	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035006	Destination : MH	
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3304.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4838198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287516.00
D. Surface Transportation Charges	@ 30.00	99143.00
E. Evacuation Charges	@ 50.00	165239.00
F. Royalty	@ 14.00 % of Basic	677348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	203204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6284195.00
L. CGST	@ 2.50 % of Sub Total	157105.00
M. SGST	@ 2.50 % of Sub Total	157105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1321912.00
P. Total Net Amount in Figures (J to N)		7920317.00
Rupees Seventy-Nine Lakh Twenty Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00574	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00052	ARV Cum DO Date : 08-APR-19	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	6099024.00
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	853863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	256159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7921845.00
L. CGST	@ 2.50 % of Sub Total	198046.00
M. SGST	@ 2.50 % of Sub Total	198046.00
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)		9984337.00
Rupees Ninety-Nine Lakh Eighty-Four Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00575	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00129	ARV Cum DO Date : 22-APR-19	
ARV Qty : 457	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	200133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2802.00
E. Evacuation Charges	@ 50.00	4670.00
F. Royalty	@ 14.00 % of Basic	28019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244590.00
L. CGST	@ 2.50 % of Sub Total	6115.00
M. SGST	@ 2.50 % of Sub Total	6115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37360.00
P. Total Net Amount in Figures (J to N)		294180.00
Rupees Two Lakh Ninety-Four Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00576	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00018	ARV Cum DO Date : 03-APR-19	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	587730.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5877.00
E. Evacuation Charges	@ 50.00	9796.00
F. Royalty	@ 14.00 % of Basic	82282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712016.00
L. CGST	@ 2.50 % of Sub Total	17800.00
M. SGST	@ 2.50 % of Sub Total	17800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78364.00
P. Total Net Amount in Figures (J to N)		825980.00
Rupees Eight Lakh Twenty-Five Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00577	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00115	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00578	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00289	ARV Cum DO Date : 08-APR-19	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	450000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	63000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545160.00
L. CGST	@ 2.50 % of Sub Total	13629.00
M. SGST	@ 2.50 % of Sub Total	13629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		632418.00
Rupees Six Lakh Thirty-Two Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00579	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00137	ARV Cum DO Date : 22-APR-19	
ARV Qty : 95	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	203561.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2850.00
E. Evacuation Charges	@ 50.00	4750.00
F. Royalty	@ 14.00 % of Basic	28499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248780.00
L. CGST	@ 2.50 % of Sub Total	6220.00
M. SGST	@ 2.50 % of Sub Total	6220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38000.00
P. Total Net Amount in Figures (J to N)		299220.00
Rupees Two Lakh Ninety-Nine Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00580	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00150	ARV Cum DO Date : 22-APR-19	
ARV Qty : 127	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	91067.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1275.00
E. Evacuation Charges	@ 50.00	2125.00
F. Royalty	@ 14.00 % of Basic	12749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111296.00
L. CGST	@ 2.50 % of Sub Total	2782.00
M. SGST	@ 2.50 % of Sub Total	2782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17000.00
P. Total Net Amount in Figures (J to N)		133860.00
Rupees One Lakh Thirty-Three Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00581	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00149	ARV Cum DO Date : 22-APR-19	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	43026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	602.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	6024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52583.00
L. CGST	@ 2.50 % of Sub Total	1315.00
M. SGST	@ 2.50 % of Sub Total	1315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8032.00
P. Total Net Amount in Figures (J to N)		63245.00
Rupees Sixty-Three Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00582	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00278	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247169	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00583	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00020	ARV Cum DO Date : 03-APR-19	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	613560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6136.00
E. Evacuation Charges	@ 50.00	10226.00
F. Royalty	@ 14.00 % of Basic	85898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	743307.00
L. CGST	@ 2.50 % of Sub Total	18583.00
M. SGST	@ 2.50 % of Sub Total	18583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81808.00
P. Total Net Amount in Figures (J to N)		862281.00
Rupees Eight Lakh Sixty-Two Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00584	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605SP00007	ARV Cum DO Date	02-APR-19
ARV Qty : 200	Unit Name	3605 SASTI O/C
Unique Bid Id : 8246821	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 7913	Destination	WITHIN STATE
Name ABHISHEK COAL SERVICES		
Address U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035		
State Maharashtra		
State Code 27		
GSTIN No 27ACGPJ3980N1Z2		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 146.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	440520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4405.00
E. Evacuation Charges	@ 50.00	7342.00
F. Royalty	@ 14.00 % of Basic	61673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533675.00
L. CGST	@ 2.50 % of Sub Total	13342.00
M. SGST	@ 2.50 % of Sub Total	13342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58736.00
P. Total Net Amount in Figures (J to N)		619095.00
Rupees Six Lakh Nineteen Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00585	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00290	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	78480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	785.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	10987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95076.00
L. CGST	@ 2.50 % of Sub Total	2377.00
M. SGST	@ 2.50 % of Sub Total	2377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (J to N)		110294.00
Rupees One Lakh Ten Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00586	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00295	ARV Cum DO Date : 08-APR-19	
ARV Qty : 190	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : KUSUM TRADING CO.		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	327000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3270.00
E. Evacuation Charges	@ 50.00	5450.00
F. Royalty	@ 14.00 % of Basic	45780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396150.00
L. CGST	@ 2.50 % of Sub Total	9904.00
M. SGST	@ 2.50 % of Sub Total	9904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43600.00
P. Total Net Amount in Figures (J to N)		459558.00
Rupees Four Lakh Fifty-Nine Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00587	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00019	ARV Cum DO Date : 03-APR-19	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	450000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	63000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545160.00
L. CGST	@ 2.50 % of Sub Total	13629.00
M. SGST	@ 2.50 % of Sub Total	13629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		632418.00
Rupees Six Lakh Thirty-Two Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00588	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00015	ARV Cum DO Date : 03-APR-19	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	306720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3067.00
E. Evacuation Charges	@ 50.00	5112.00
F. Royalty	@ 14.00 % of Basic	42941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371581.00
L. CGST	@ 2.50 % of Sub Total	9290.00
M. SGST	@ 2.50 % of Sub Total	9290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40896.00
P. Total Net Amount in Figures (J to N)		431057.00
Rupees Four Lakh Thirty-One Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00589	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00292	ARV Cum DO Date : 08-APR-19	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67353	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1158030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11580.00
E. Evacuation Charges	@ 50.00	19301.00
F. Royalty	@ 14.00 % of Basic	162124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1402914.00
L. CGST	@ 2.50 % of Sub Total	35073.00
M. SGST	@ 2.50 % of Sub Total	35073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154404.00
P. Total Net Amount in Figures (J to N)		1627464.00
Rupees Sixteen Lakh Twenty-Seven Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00590	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00136	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	654540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38897.00
D. Surface Transportation Charges	@ 30.00	13413.00
E. Evacuation Charges	@ 50.00	22355.00
F. Royalty	@ 14.00 % of Basic	91636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	850165.00
L. CGST	@ 2.50 % of Sub Total	21254.00
M. SGST	@ 2.50 % of Sub Total	21254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178836.00
P. Total Net Amount in Figures (J to N)		1071509.00
Rupees Ten Lakh Seventy-One Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00591	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00091	ARV Cum DO Date : 15-APR-19	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 30.00	5010.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322193.00
L. CGST	@ 2.50 % of Sub Total	8055.00
M. SGST	@ 2.50 % of Sub Total	8055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		405103.00
Rupees Four Lakh Five Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00592	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00110	ARV Cum DO Date : 05-APR-19	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67488	Destination : WITHIN STATE	
Name : aanand_traders		
Address : HOUSE NO 529, Near Sharma Petrol Pump, Padoli	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	750000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	908600.00
L. CGST	@ 2.50 % of Sub Total	22715.00
M. SGST	@ 2.50 % of Sub Total	22715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1054030.00
Rupees Ten Lakh Fifty-Four Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00593	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00106	ARV Cum DO Date : 05-APR-19	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	430650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4307.00
E. Evacuation Charges	@ 50.00	7178.00
F. Royalty	@ 14.00 % of Basic	60291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18087.00
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)	:	521719.00
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	57420.00
P. Total Net Amount in Figures (J to N)		605225.00
Rupees Six Lakh Five Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00594	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00017	ARV Cum DO Date : 09-APR-19	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	642825.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	89996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	785620.00
L. CGST	@ 2.50 % of Sub Total	19641.00
M. SGST	@ 2.50 % of Sub Total	19641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		944902.00
Rupees Nine Lakh Forty-Four Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00595	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00135	ARV Cum DO Date : 22-APR-19	
ARV Qty : 465	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	243309.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3407.00
E. Evacuation Charges	@ 50.00	5678.00
F. Royalty	@ 14.00 % of Basic	34063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297357.00
L. CGST	@ 2.50 % of Sub Total	7434.00
M. SGST	@ 2.50 % of Sub Total	7434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45420.00
P. Total Net Amount in Figures (J to N)		357645.00
Rupees Three Lakh Fifty-Seven Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00596	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00276	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00597	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00390	ARV Cum DO Date : 13-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246721	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	743.00
E. Evacuation Charges	@ 50.00	1238.00
F. Royalty	@ 14.00 % of Basic	10399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89988.00
L. CGST	@ 2.50 % of Sub Total	2250.00
M. SGST	@ 2.50 % of Sub Total	2250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9904.00
P. Total Net Amount in Figures (J to N)		104392.00
Rupees One Lakh Four Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00598	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00294	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246323	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00599	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00138	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00600	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00026	ARV Cum DO Date : 09-APR-19	
ARV Qty : 272	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	582828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8160.00
E. Evacuation Charges	@ 50.00	13600.00
F. Royalty	@ 14.00 % of Basic	81596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712295.00
L. CGST	@ 2.50 % of Sub Total	17807.00
M. SGST	@ 2.50 % of Sub Total	17807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108800.00
P. Total Net Amount in Figures (J to N)		856709.00
Rupees Eight Lakh Fiftv-Six Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00601	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00133	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00602	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00119	ARV Cum DO Date : 05-APR-19	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203605FD00603	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD203605FS00126	ARV Cum DO Date	22-APR-19	
ARV Qty : 90	Unit Name	3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2142.75	53997.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	756.00
E. Evacuation Charges	@	50.00	1260.00
F. Royalty	@	14.00 % of Basic	7560.00
G. DMF Funds	@	30.00 % of Royalty (State)	2268.00
H. NMET Funds	@	2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		65992.00
L. CGST	@	2.50 % of Sub Total	1650.00
M. SGST	@	2.50 % of Sub Total	1650.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10080.00
P. Total Net Amount in Figures (J to N)			79372.00
Rupees Seventy-Nine Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00604	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00152	ARV Cum DO Date : 25-APR-19	
ARV Qty : 641	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	938424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 30.00	19230.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	131379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1218892.00
L. CGST	@ 2.50 % of Sub Total	30472.00
M. SGST	@ 2.50 % of Sub Total	30472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (J to N)		1536236.00
Rupees Fifteen Lakh Thirty-Six Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00605	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00090	ARV Cum DO Date : 15-APR-19	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 30.00	510.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32326.00
L. CGST	@ 2.50 % of Sub Total	808.00
M. SGST	@ 2.50 % of Sub Total	808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40742.00
Rupees Forty Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00606	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00188	ARV Cum DO Date : 27-APR-19	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2407.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3524097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	209424.00
D. Surface Transportation Charges	@ 30.00	72215.00
E. Evacuation Charges	@ 50.00	120359.00
F. Royalty	@ 14.00 % of Basic	493374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4577348.00
L. CGST	@ 2.50 % of Sub Total	114434.00
M. SGST	@ 2.50 % of Sub Total	114434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	962868.00
P. Total Net Amount in Figures (J to N)		5769084.00
Rupees Fifty-Seven Lakh Sixty-Nine Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00607	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00051	ARV Cum DO Date : 15-APR-19	
ARV Qty : 295	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	632111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8850.00
E. Evacuation Charges	@ 50.00	14750.00
F. Royalty	@ 14.00 % of Basic	88496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772526.00
L. CGST	@ 2.50 % of Sub Total	19313.00
M. SGST	@ 2.50 % of Sub Total	19313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118000.00
P. Total Net Amount in Figures (J to N)		929152.00
Rupees Nine Lakh Twenty-Nine Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00608	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00140	ARV Cum DO Date : 22-APR-19	
ARV Qty : 295	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	164585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2304.00
E. Evacuation Charges	@ 50.00	3841.00
F. Royalty	@ 14.00 % of Basic	23042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201146.00
L. CGST	@ 2.50 % of Sub Total	5029.00
M. SGST	@ 2.50 % of Sub Total	5029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30724.00
P. Total Net Amount in Figures (J to N)		241928.00
Rupees Two Lakh Forty-One Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00609	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00391	ARV Cum DO Date : 13-APR-19	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246950	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : KUSUM TRADING CO.		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	469980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4700.00
E. Evacuation Charges	@ 50.00	7833.00
F. Royalty	@ 14.00 % of Basic	65797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569365.00
L. CGST	@ 2.50 % of Sub Total	14234.00
M. SGST	@ 2.50 % of Sub Total	14234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62664.00
P. Total Net Amount in Figures (J to N)		660497.00
Rupees Six Lakh Sixty Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00610	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00117	ARV Cum DO Date : 05-APR-19	
ARV Qty : 60	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8247301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	180000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	25200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218064.00
L. CGST	@ 2.50 % of Sub Total	5452.00
M. SGST	@ 2.50 % of Sub Total	5452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		252968.00
Rupees Two Lakh Fifty-Two Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD00611	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP00367	ARV Cum DO Date : 09-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 8246725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00612	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08225	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT , CIVIL LINES, CHANDRACHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	156904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3292.00
E. Evacuation Charges	@ 50.00	2457.00
F. Royalty	@ 14.00 % of Basic	21967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191649.00
L. CGST	@ 2.50 % of Sub Total	4791.00
M. SGST	@ 2.50 % of Sub Total	4791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19656.00
P. Total Net Amount in Figures (J to N)		220887.00
Rupees Two Lakh Twenty Thousand Eight Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00613	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08396	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3173.00	405890.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8571.00
E. Evacuation Charges	@ 50.00	6396.00
F. Royalty	@ 14.00 % of Basic	56825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495867.00
L. CGST	@ 2.50 % of Sub Total	12397.00
M. SGST	@ 2.50 % of Sub Total	12397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51168.00
P. Total Net Amount in Figures (J to N)		571829.00
Rupees Five Lakh Seventy-One Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00614	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08387	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246164	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	94289.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1979.00
E. Evacuation Charges	@ 50.00	1477.00
F. Royalty	@ 14.00 % of Basic	13200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115169.00
L. CGST	@ 2.50 % of Sub Total	2879.00
M. SGST	@ 2.50 % of Sub Total	2879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11812.00
P. Total Net Amount in Figures (J to N)		132739.00
Rupees One Lakh Thirty-Two Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00615	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08383	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8245654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	567626.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12100.00
E. Evacuation Charges	@ 50.00	9030.00
F. Royalty	@ 14.00 % of Basic	79468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693653.00
L. CGST	@ 2.50 % of Sub Total	17341.00
M. SGST	@ 2.50 % of Sub Total	17341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72240.00
P. Total Net Amount in Figures (J to N)		800575.00
Rupees Eight Lakh Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00616	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08395	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3173.00	1077392.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	22750.00
E. Evacuation Charges	@ 50.00	16978.00
F. Royalty	@ 14.00 % of Basic	150835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1316223.00
L. CGST	@ 2.50 % of Sub Total	32906.00
M. SGST	@ 2.50 % of Sub Total	32906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135820.00
P. Total Net Amount in Figures (J to N)		1517855.00
Rupees Fifteen Lakh Seventeen Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00617	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08408	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 550	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8245539	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8997	Destination : WITHIN STATE	
Name : Mittal Energies of India		
Address : 222.Wardhaman Nagar.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	586704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12507.00
E. Evacuation Charges	@ 50.00	9334.00
F. Royalty	@ 14.00 % of Basic	82139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716969.00
L. CGST	@ 2.50 % of Sub Total	17924.00
M. SGST	@ 2.50 % of Sub Total	17924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74668.00
P. Total Net Amount in Figures (J to N)		827485.00
Rupees Eight Lakh Twenty-Seven Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00618	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08221	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8245634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	559360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11924.00
E. Evacuation Charges	@ 50.00	8899.00
F. Royalty	@ 14.00 % of Basic	78310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683552.00
L. CGST	@ 2.50 % of Sub Total	17089.00
M. SGST	@ 2.50 % of Sub Total	17089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71188.00
P. Total Net Amount in Figures (J to N)		788918.00
Rupees Seven Lakh Eighty-Eight Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00619	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08222	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	942900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	132006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1152248.00
L. CGST	@ 2.50 % of Sub Total	28806.00
M. SGST	@ 2.50 % of Sub Total	28806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1329860.00
Rupees Thirteen Lakh Twenty-Nine Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00620	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08220	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 50	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	78612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1650.00
E. Evacuation Charges	@ 50.00	1231.00
F. Royalty	@ 14.00 % of Basic	11006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96021.00
L. CGST	@ 2.50 % of Sub Total	2401.00
M. SGST	@ 2.50 % of Sub Total	2401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9848.00
P. Total Net Amount in Figures (J to N)		110671.00
Rupees One Lakh Ten Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00621	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08223	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	214282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4496.00
E. Evacuation Charges	@ 50.00	3356.00
F. Royalty	@ 14.00 % of Basic	29999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261733.00
L. CGST	@ 2.50 % of Sub Total	6543.00
M. SGST	@ 2.50 % of Sub Total	6543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26844.00
P. Total Net Amount in Figures (J to N)		301663.00
Rupees Three Lakh One Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00622	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08382	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246165	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	70948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1489.00
E. Evacuation Charges	@ 50.00	1111.00
F. Royalty	@ 14.00 % of Basic	9933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86660.00
L. CGST	@ 2.50 % of Sub Total	2167.00
M. SGST	@ 2.50 % of Sub Total	2167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8888.00
P. Total Net Amount in Figures (J to N)		99882.00
Rupees Ninety-Nine Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00623	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08590	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246174	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	199147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4179.00
E. Evacuation Charges	@ 50.00	3119.00
F. Royalty	@ 14.00 % of Basic	27881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243248.00
L. CGST	@ 2.50 % of Sub Total	6081.00
M. SGST	@ 2.50 % of Sub Total	6081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24948.00
P. Total Net Amount in Figures (J to N)		280358.00
Rupees Two Lakh Eighty Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00624	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08589	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 120	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246172	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	207800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4360.00
E. Evacuation Charges	@ 50.00	3254.00
F. Royalty	@ 14.00 % of Basic	29092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253816.00
L. CGST	@ 2.50 % of Sub Total	6345.00
M. SGST	@ 2.50 % of Sub Total	6345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26032.00
P. Total Net Amount in Figures (J to N)		292538.00
Rupees Two Lakh Ninety-Two Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00625	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08406	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8245534	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7876	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	249586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5320.00
E. Evacuation Charges	@ 50.00	3971.00
F. Royalty	@ 14.00 % of Basic	34942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305001.00
L. CGST	@ 2.50 % of Sub Total	7625.00
M. SGST	@ 2.50 % of Sub Total	7625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31764.00
P. Total Net Amount in Figures (J to N)		352015.00
Rupees Three Lakh Fifty-Two Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00626	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08380	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246015	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	160042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3412.00
E. Evacuation Charges	@ 50.00	2546.00
F. Royalty	@ 14.00 % of Basic	22406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195576.00
L. CGST	@ 2.50 % of Sub Total	4889.00
M. SGST	@ 2.50 % of Sub Total	4889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20368.00
P. Total Net Amount in Figures (J to N)		225722.00
Rupees Two Lakh Twenty-Five Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00627	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08385	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 190	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54049	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : Flat No. 301, Shankar Arcade, Plot No. 14, Near Bank of Maha4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	69001.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1448.00
E. Evacuation Charges	@ 50.00	1081.00
F. Royalty	@ 14.00 % of Basic	9660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84281.00
L. CGST	@ 2.50 % of Sub Total	2107.00
M. SGST	@ 2.50 % of Sub Total	2107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8644.00
P. Total Net Amount in Figures (J to N)		97139.00
Rupees Ninety-Seven Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00628	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08384	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 50	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23922	Destination : WITHIN STATE	
Name : pawansut enterprises		
Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	77845.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1633.00
E. Evacuation Charges	@ 50.00	1219.00
F. Royalty	@ 14.00 % of Basic	10898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95082.00
L. CGST	@ 2.50 % of Sub Total	2377.00
M. SGST	@ 2.50 % of Sub Total	2377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9752.00
P. Total Net Amount in Figures (J to N)		109588.00
Rupees One Lakh Nine Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00629	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08391	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246119	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 398.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	1273752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26728.00
E. Evacuation Charges	@ 50.00	19946.00
F. Royalty	@ 14.00 % of Basic	178325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1555816.00
L. CGST	@ 2.50 % of Sub Total	38895.00
M. SGST	@ 2.50 % of Sub Total	38895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159568.00
P. Total Net Amount in Figures (J to N)		1793174.00
Rupees Seventeen Lakh Ninety-Three Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00630	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08388	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	260166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5459.00
E. Evacuation Charges	@ 50.00	4074.00
F. Royalty	@ 14.00 % of Basic	36423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317777.00
L. CGST	@ 2.50 % of Sub Total	7944.00
M. SGST	@ 2.50 % of Sub Total	7944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32592.00
P. Total Net Amount in Figures (J to N)		366257.00
Rupees Three Lakh Sixty-Six Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00631	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08536	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	606096.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12920.00
E. Evacuation Charges	@ 50.00	9642.00
F. Royalty	@ 14.00 % of Basic	84853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740664.00
L. CGST	@ 2.50 % of Sub Total	18517.00
M. SGST	@ 2.50 % of Sub Total	18517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77136.00
P. Total Net Amount in Figures (J to N)		854834.00
Rupees Eight Lakh Fifty-Four Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00632	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08381	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	711009.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15157.00
E. Evacuation Charges	@ 50.00	11311.00
F. Royalty	@ 14.00 % of Basic	99541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868871.00
L. CGST	@ 2.50 % of Sub Total	21722.00
M. SGST	@ 2.50 % of Sub Total	21722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90488.00
P. Total Net Amount in Figures (J to N)		1002803.00
Rupees Ten Lakh Two Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00633	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03243	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 246	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	403396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15000.00
E. Evacuation Charges	@ 50.00	11194.00
F. Royalty	@ 14.00 % of Basic	56475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504138.00
L. CGST	@ 2.50 % of Sub Total	12603.00
M. SGST	@ 2.50 % of Sub Total	12603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89552.00
P. Total Net Amount in Figures (J to N)		618896.00
Rupees Six Lakh Eighteen Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00634	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03416	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	180184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	25226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225183.00
L. CGST	@ 2.50 % of Sub Total	5630.00
M. SGST	@ 2.50 % of Sub Total	5630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		276443.00
Rupees Two Lakh Seventy-Six Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00635	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03456	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 272	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	490100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18224.00
E. Evacuation Charges	@ 50.00	13600.00
F. Royalty	@ 14.00 % of Basic	68614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612494.00
L. CGST	@ 2.50 % of Sub Total	15312.00
M. SGST	@ 2.50 % of Sub Total	15312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108800.00
P. Total Net Amount in Figures (J to N)		751918.00
Rupees Seven Lakh Fifty-One Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00636	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08435	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8245914	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	660030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14070.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	92404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806573.00
L. CGST	@ 2.50 % of Sub Total	20164.00
M. SGST	@ 2.50 % of Sub Total	20164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		930901.00
Rupees Nine Lakh Thirty Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00637	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08393	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246118	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3173.00	1189177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25110.00
E. Evacuation Charges	@ 50.00	18739.00
F. Royalty	@ 14.00 % of Basic	166485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1452787.00
L. CGST	@ 2.50 % of Sub Total	36320.00
M. SGST	@ 2.50 % of Sub Total	36320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149912.00
P. Total Net Amount in Figures (J to N)		1675339.00
Rupees Sixteen Lakh Seventy-Five Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00638	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03252	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 323	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	581994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	21641.00
E. Evacuation Charges	@ 50.00	16150.00
F. Royalty	@ 14.00 % of Basic	81479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727338.00
L. CGST	@ 2.50 % of Sub Total	18183.00
M. SGST	@ 2.50 % of Sub Total	18183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129200.00
P. Total Net Amount in Figures (J to N)		892904.00
Rupees Eight Lakh Ninety-Two Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00639	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03279	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 81	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	145949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5427.00
E. Evacuation Charges	@ 50.00	4050.00
F. Royalty	@ 14.00 % of Basic	20433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182398.00
L. CGST	@ 2.50 % of Sub Total	4560.00
M. SGST	@ 2.50 % of Sub Total	4560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32400.00
P. Total Net Amount in Figures (J to N)		223918.00
Rupees Two Lakh Twenty-Three Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00640	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03333	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 233	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	155012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5764.00
E. Evacuation Charges	@ 50.00	4302.00
F. Royalty	@ 14.00 % of Basic	21702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193725.00
L. CGST	@ 2.50 % of Sub Total	4843.00
M. SGST	@ 2.50 % of Sub Total	4843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34412.00
P. Total Net Amount in Figures (J to N)		237823.00
Rupees Two Lakh Thirty-Seven Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00641	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03273	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 133	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	194995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7251.00
E. Evacuation Charges	@ 50.00	5411.00
F. Royalty	@ 14.00 % of Basic	27299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243692.00
L. CGST	@ 2.50 % of Sub Total	6092.00
M. SGST	@ 2.50 % of Sub Total	6092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43288.00
P. Total Net Amount in Figures (J to N)		299164.00
Rupees Two Lakh Ninety-Nine Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00642	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00855	ARV Cum DO Date : 29-APR-19	
ARV Qty : 350	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226079438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	133584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3520.00
E. Evacuation Charges	@ 50.00	2627.00
F. Royalty	@ 14.00 % of Basic	18702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164418.00
L. CGST	@ 2.50 % of Sub Total	4110.00
M. SGST	@ 2.50 % of Sub Total	4110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21012.00
P. Total Net Amount in Figures (J to N)		193650.00
Rupees One Lakh Ninety-Three Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00643	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00850	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	116317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3065.00
E. Evacuation Charges	@ 50.00	2287.00
F. Royalty	@ 14.00 % of Basic	16284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143164.00
L. CGST	@ 2.50 % of Sub Total	3579.00
M. SGST	@ 2.50 % of Sub Total	3579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18296.00
P. Total Net Amount in Figures (J to N)		168618.00
Rupees One Lakh Sixty-Eight Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00644	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03461	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 91	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	163967.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6097.00
E. Evacuation Charges	@ 50.00	4550.00
F. Royalty	@ 14.00 % of Basic	22955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204915.00
L. CGST	@ 2.50 % of Sub Total	5123.00
M. SGST	@ 2.50 % of Sub Total	5123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36400.00
P. Total Net Amount in Figures (J to N)		251561.00
Rupees Two Lakh Fifty-One Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00645	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03451	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	63839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2374.00
E. Evacuation Charges	@ 50.00	1772.00
F. Royalty	@ 14.00 % of Basic	8937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79782.00
L. CGST	@ 2.50 % of Sub Total	1995.00
M. SGST	@ 2.50 % of Sub Total	1995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14172.00
P. Total Net Amount in Figures (J to N)		97944.00
Rupees Ninety-Seven Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00646	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03447	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	86236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3207.00
E. Evacuation Charges	@ 50.00	2393.00
F. Royalty	@ 14.00 % of Basic	12073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107772.00
L. CGST	@ 2.50 % of Sub Total	2694.00
M. SGST	@ 2.50 % of Sub Total	2694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19144.00
P. Total Net Amount in Figures (J to N)		132304.00
Rupees One Lakh Thirty-Two Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00647	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP08224	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8246168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3193.00	319300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390007.00
L. CGST	@ 2.50 % of Sub Total	9750.00
M. SGST	@ 2.50 % of Sub Total	9750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		449507.00
Rupees Four Lakh Forty-Nine Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00648	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00733	ARV Cum DO Date : 25-APR-19	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	148842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3922.00
E. Evacuation Charges	@ 50.00	2927.00
F. Royalty	@ 14.00 % of Basic	20838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183197.00
L. CGST	@ 2.50 % of Sub Total	4580.00
M. SGST	@ 2.50 % of Sub Total	4580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23412.00
P. Total Net Amount in Figures (J to N)		215769.00
Rupees Two Lakh Fifteen Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00649	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00067	ARV Cum DO Date : 05-APR-19	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 8245936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67135	Destination : WITHIN STATE	
Name : VARDHMAN ENTERPRISES		
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEAPJ8964J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	496971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10594.00
E. Evacuation Charges	@ 50.00	7906.00
F. Royalty	@ 14.00 % of Basic	69576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607312.00
L. CGST	@ 2.50 % of Sub Total	15183.00
M. SGST	@ 2.50 % of Sub Total	15183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63248.00
P. Total Net Amount in Figures (J to N)		700926.00
Rupees Seven Lakh Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00650	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00814	ARV Cum DO Date : 26-APR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075985	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130504	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward SAI BABA MANDIR Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	254300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312995.00
L. CGST	@ 2.50 % of Sub Total	7825.00
M. SGST	@ 2.50 % of Sub Total	7825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		368645.00
Rupees Three Lakh Sixty-Eight Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00651	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00525	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133074	Destination : WITHIN STATE	
Name : GIRIRAJ ENTERPRISES		
Address : 23 ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA9962P2ZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	185563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4889.00
E. Evacuation Charges	@ 50.00	3649.00
F. Royalty	@ 14.00 % of Basic	25979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228394.00
L. CGST	@ 2.50 % of Sub Total	5710.00
M. SGST	@ 2.50 % of Sub Total	5710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29188.00
P. Total Net Amount in Figures (J to N)		269002.00
Rupees Two Lakh Sixty-Nine Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00652	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00724	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	254300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312995.00
L. CGST	@ 2.50 % of Sub Total	7825.00
M. SGST	@ 2.50 % of Sub Total	7825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		368645.00
Rupees Three Lakh Sixty-Eight Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00653	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00537	ARV Cum DO Date : 22-APR-19	
ARV Qty : 160	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226080184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2573.00	411680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10720.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	57635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506479.00
L. CGST	@ 2.50 % of Sub Total	12662.00
M. SGST	@ 2.50 % of Sub Total	12662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (J to N)		595803.00
Rupees Five Lakh Ninety-Five Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00654	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00527	ARV Cum DO Date : 22-APR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	583873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15383.00
E. Evacuation Charges	@ 50.00	11480.00
F. Royalty	@ 14.00 % of Basic	81742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718636.00
L. CGST	@ 2.50 % of Sub Total	17966.00
M. SGST	@ 2.50 % of Sub Total	17966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91840.00
P. Total Net Amount in Figures (J to N)		846408.00
Rupees Eight Lakh Forty-Six Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00655	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00530	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	193980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5111.00
E. Evacuation Charges	@ 50.00	3814.00
F. Royalty	@ 14.00 % of Basic	27157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238752.00
L. CGST	@ 2.50 % of Sub Total	5969.00
M. SGST	@ 2.50 % of Sub Total	5969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30512.00
P. Total Net Amount in Figures (J to N)		281202.00
Rupees Two Lakh Eighty-One Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00656	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00526	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	443270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11679.00
E. Evacuation Charges	@ 50.00	8716.00
F. Royalty	@ 14.00 % of Basic	62058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545581.00
L. CGST	@ 2.50 % of Sub Total	13640.00
M. SGST	@ 2.50 % of Sub Total	13640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69724.00
P. Total Net Amount in Figures (J to N)		642585.00
Rupees Six Lakh Forty-Two Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00657	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00628	ARV Cum DO Date : 23-APR-19	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129035	Destination : WITHIN STATE	
Name : ANKUSH ENTERPRISES		
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	328810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8663.00
E. Evacuation Charges	@ 50.00	6465.00
F. Royalty	@ 14.00 % of Basic	46033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404702.00
L. CGST	@ 2.50 % of Sub Total	10118.00
M. SGST	@ 2.50 % of Sub Total	10118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51720.00
P. Total Net Amount in Figures (J to N)		476658.00
Rupees Four Lakh Seventy-Six Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00658	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00634	ARV Cum DO Date : 23-APR-19	
ARV Qty : 50	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOCHANDRAPUR442905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	127150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156497.00
L. CGST	@ 2.50 % of Sub Total	3912.00
M. SGST	@ 2.50 % of Sub Total	3912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		184321.00
Rupees One Lakh Eighty-Four Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00659	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00742	ARV Cum DO Date : 25-APR-19	
ARV Qty : 10460	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226080232	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	26390580.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	700820.00
E. Evacuation Charges	@ 50.00	523000.00
F. Royalty	@ 14.00 % of Basic	3694681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1108404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	73894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32491379.00
L. CGST	@ 2.50 % of Sub Total	812284.00
M. SGST	@ 2.50 % of Sub Total	812284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4184000.00
P. Total Net Amount in Figures (J to N)		38299947.00
Rupees Three Crore Eighty-Two Lakh Ninety-Nine Thousand Nine Hundred Forty-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00660	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00739	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075678	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	124175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3272.00
E. Evacuation Charges	@ 50.00	2442.00
F. Royalty	@ 14.00 % of Basic	17385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152838.00
L. CGST	@ 2.50 % of Sub Total	3821.00
M. SGST	@ 2.50 % of Sub Total	3821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19532.00
P. Total Net Amount in Figures (J to N)		180012.00
Rupees One Lakh Eighty Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00661	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00601	ARV Cum DO Date : 23-APR-19	
ARV Qty : 10420	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10072.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	25613274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	674829.00
E. Evacuation Charges	@ 50.00	503604.00
F. Royalty	@ 14.00 % of Basic	3585858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1075757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	71717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31525039.00
L. CGST	@ 2.50 % of Sub Total	788126.00
M. SGST	@ 2.50 % of Sub Total	788126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4028828.00
P. Total Net Amount in Figures (J to N)		37130119.00
Rupees Three Crore Seventy-One Lakh Thirty Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00662	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00533	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	324538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8551.00
E. Evacuation Charges	@ 50.00	6381.00
F. Royalty	@ 14.00 % of Basic	45435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399445.00
L. CGST	@ 2.50 % of Sub Total	9986.00
M. SGST	@ 2.50 % of Sub Total	9986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51048.00
P. Total Net Amount in Figures (J to N)		470465.00
Rupees Four Lakh Seventy Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00663	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00736	ARV Cum DO Date : 25-APR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075521	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	325809.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8584.00
E. Evacuation Charges	@ 50.00	6406.00
F. Royalty	@ 14.00 % of Basic	45613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401008.00
L. CGST	@ 2.50 % of Sub Total	10025.00
M. SGST	@ 2.50 % of Sub Total	10025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51248.00
P. Total Net Amount in Figures (J to N)		472306.00
Rupees Four Lakh Seventy-Two Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00664	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00653	ARV Cum DO Date : 24-APR-19	
ARV Qty : 10010	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6739.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	17139083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	451561.00
E. Evacuation Charges	@ 50.00	336986.00
F. Royalty	@ 14.00 % of Basic	2399472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	719842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	47989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21094933.00
L. CGST	@ 2.50 % of Sub Total	527373.00
M. SGST	@ 2.50 % of Sub Total	527373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2695884.00
P. Total Net Amount in Figures (J to N)		24845563.00
Rupees Two Crore Forty-Eight Lakh Forty-Five Thousand Five Hundred Sixty-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00665	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00729	ARV Cum DO Date : 25-APR-19	
ARV Qty : 140	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226076203	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	356020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9380.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	49843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438193.00
L. CGST	@ 2.50 % of Sub Total	10955.00
M. SGST	@ 2.50 % of Sub Total	10955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (J to N)		516103.00
Rupees Five Lakh Sixteen Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00666	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00528	ARV Cum DO Date : 22-APR-19	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	262616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6919.00
E. Evacuation Charges	@ 50.00	5164.00
F. Royalty	@ 14.00 % of Basic	36766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323230.00
L. CGST	@ 2.50 % of Sub Total	8081.00
M. SGST	@ 2.50 % of Sub Total	8081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41308.00
P. Total Net Amount in Figures (J to N)		380700.00
Rupees Three Lakh Eighty Thousand Seven Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00667	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00812	ARV Cum DO Date : 26-APR-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226067679	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	333469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8821.00
E. Evacuation Charges	@ 50.00	6583.00
F. Royalty	@ 14.00 % of Basic	46686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410499.00
L. CGST	@ 2.50 % of Sub Total	10262.00
M. SGST	@ 2.50 % of Sub Total	10262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52660.00
P. Total Net Amount in Figures (J to N)		483683.00
Rupees Four Lakh Eighty-Three Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00668	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00725	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226076969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	144646.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3811.00
E. Evacuation Charges	@ 50.00	2844.00
F. Royalty	@ 14.00 % of Basic	20250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178031.00
L. CGST	@ 2.50 % of Sub Total	4451.00
M. SGST	@ 2.50 % of Sub Total	4451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22752.00
P. Total Net Amount in Figures (J to N)		209685.00
Rupees Two Lakh Nine Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00669	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00024	ARV Cum DO Date : 09-APR-19	
ARV Qty : 220	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	396405.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14740.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	55497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495401.00
L. CGST	@ 2.50 % of Sub Total	12385.00
M. SGST	@ 2.50 % of Sub Total	12385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		608171.00
Rupees Six Lakh Eight Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00670	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00529	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	404134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10648.00
E. Evacuation Charges	@ 50.00	7946.00
F. Royalty	@ 14.00 % of Basic	56579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497413.00
L. CGST	@ 2.50 % of Sub Total	12435.00
M. SGST	@ 2.50 % of Sub Total	12435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63568.00
P. Total Net Amount in Figures (J to N)		585851.00
Rupees Five Lakh Eighty-Five Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00671	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00600	ARV Cum DO Date : 23-APR-19	
ARV Qty : 670	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 498.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	1267304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33389.00
E. Evacuation Charges	@ 50.00	24918.00
F. Royalty	@ 14.00 % of Basic	177423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1559809.00
L. CGST	@ 2.50 % of Sub Total	38995.00
M. SGST	@ 2.50 % of Sub Total	38995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199340.00
P. Total Net Amount in Figures (J to N)		1837139.00
Rupees Eighteen Lakh Thirty-Seven Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00672	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00671	ARV Cum DO Date : 24-APR-19	
ARV Qty : 700	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	283163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7460.00
E. Evacuation Charges	@ 50.00	5568.00
F. Royalty	@ 14.00 % of Basic	39643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348520.00
L. CGST	@ 2.50 % of Sub Total	8713.00
M. SGST	@ 2.50 % of Sub Total	8713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44540.00
P. Total Net Amount in Figures (J to N)		410486.00
Rupees Four Lakh Ten Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00673	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00815	ARV Cum DO Date : 26-APR-19	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	111053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2926.00
E. Evacuation Charges	@ 50.00	2184.00
F. Royalty	@ 14.00 % of Basic	15547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136685.00
L. CGST	@ 2.50 % of Sub Total	3417.00
M. SGST	@ 2.50 % of Sub Total	3417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17468.00
P. Total Net Amount in Figures (J to N)		160987.00
Rupees One Lakh Sixty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00674	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00075	ARV Cum DO Date : 15-APR-19	
ARV Qty : 287	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	517128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19229.00
E. Evacuation Charges	@ 50.00	14350.00
F. Royalty	@ 14.00 % of Basic	72398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646272.00
L. CGST	@ 2.50 % of Sub Total	16157.00
M. SGST	@ 2.50 % of Sub Total	16157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114800.00
P. Total Net Amount in Figures (J to N)		793386.00
Rupees Seven Lakh Ninety-Three Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00675	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00020	ARV Cum DO Date : 09-APR-19	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	270276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	37839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337774.00
L. CGST	@ 2.50 % of Sub Total	8444.00
M. SGST	@ 2.50 % of Sub Total	8444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		414662.00
Rupees Four Lakh Fourteen Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00676	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00808	ARV Cum DO Date : 26-APR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226069738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	67847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1788.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	9499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83508.00
L. CGST	@ 2.50 % of Sub Total	2088.00
M. SGST	@ 2.50 % of Sub Total	2088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (J to N)		98356.00
Rupees Ninety-Eight Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00677	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00534	ARV Cum DO Date : 22-APR-19	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075717	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	718855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18940.00
E. Evacuation Charges	@ 50.00	14134.00
F. Royalty	@ 14.00 % of Basic	100640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	884774.00
L. CGST	@ 2.50 % of Sub Total	22119.00
M. SGST	@ 2.50 % of Sub Total	22119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113072.00
P. Total Net Amount in Figures (J to N)		1042084.00
Rupees Ten Lakh Forty-Two Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00678	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00004	ARV Cum DO Date : 09-APR-19	
ARV Qty : 223	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	401810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14941.00
E. Evacuation Charges	@ 50.00	11150.00
F. Royalty	@ 14.00 % of Basic	56253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502155.00
L. CGST	@ 2.50 % of Sub Total	12554.00
M. SGST	@ 2.50 % of Sub Total	12554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89200.00
P. Total Net Amount in Figures (J to N)		616463.00
Rupees Six Lakh Sixteen Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00679	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00041	ARV Cum DO Date : 09-APR-19	
ARV Qty : 614	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 614.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1106330.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	41138.00
E. Evacuation Charges	@ 50.00	30700.00
F. Royalty	@ 14.00 % of Basic	154886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3098.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1382618.00
L. CGST	@ 2.50 % of Sub Total	34565.00
M. SGST	@ 2.50 % of Sub Total	34565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	245600.00
P. Total Net Amount in Figures (J to N)		1697348.00
Rupees Sixteen Lakh Ninety-Seven Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00680	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00039	ARV Cum DO Date : 09-APR-19	
ARV Qty : 190	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	342350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12730.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	47929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427847.00
L. CGST	@ 2.50 % of Sub Total	10696.00
M. SGST	@ 2.50 % of Sub Total	10696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		525239.00
Rupees Five Lakh Twenty-Five Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00681	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00531	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226078392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	67237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1771.00
E. Evacuation Charges	@ 50.00	1322.00
F. Royalty	@ 14.00 % of Basic	9413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82755.00
L. CGST	@ 2.50 % of Sub Total	2069.00
M. SGST	@ 2.50 % of Sub Total	2069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10576.00
P. Total Net Amount in Figures (J to N)		97469.00
Rupees Ninety-Seven Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00682	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00734	ARV Cum DO Date : 25-APR-19	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226076184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	57243.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1508.00
E. Evacuation Charges	@ 50.00	1126.00
F. Royalty	@ 14.00 % of Basic	8014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70455.00
L. CGST	@ 2.50 % of Sub Total	1761.00
M. SGST	@ 2.50 % of Sub Total	1761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9004.00
P. Total Net Amount in Figures (J to N)		82981.00
Rupees Eighty-Two Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00683	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00157	ARV Cum DO Date : 24-APR-19	
ARV Qty : 362	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	397035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14763.00
E. Evacuation Charges	@ 50.00	11018.00
F. Royalty	@ 14.00 % of Basic	55585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496189.00
L. CGST	@ 2.50 % of Sub Total	12405.00
M. SGST	@ 2.50 % of Sub Total	12405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88140.00
P. Total Net Amount in Figures (J to N)		609139.00
Rupees Six Lakh Nine Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00684	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03330	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 49	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	88290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3283.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	12361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110339.00
L. CGST	@ 2.50 % of Sub Total	2758.00
M. SGST	@ 2.50 % of Sub Total	2758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (J to N)		135455.00
Rupees One Lakh Thirty-Five Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00685	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS03276	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 272	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	136507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5076.00
E. Evacuation Charges	@ 50.00	3788.00
F. Royalty	@ 14.00 % of Basic	19111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170597.00
L. CGST	@ 2.50 % of Sub Total	4265.00
M. SGST	@ 2.50 % of Sub Total	4265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30304.00
P. Total Net Amount in Figures (J to N)		209431.00
Rupees Two Lakh Nine Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00686	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00737	ARV Cum DO Date : 25-APR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226068843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110790	Destination : WITHIN STATE	
Name : Vidarbha Ceramics p. Ltd.		
Address : 5, Temple Road, CivilinesNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	592875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15620.00
E. Evacuation Charges	@ 50.00	11657.00
F. Royalty	@ 14.00 % of Basic	83003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729716.00
L. CGST	@ 2.50 % of Sub Total	18243.00
M. SGST	@ 2.50 % of Sub Total	18243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93256.00
P. Total Net Amount in Figures (J to N)		859458.00
Rupees Eight Lakh Fifty-Nine Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00687	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08209	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245496	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	212489.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2188.00
E. Evacuation Charges	@ 50.00	3646.00
F. Royalty	@ 14.00 % of Basic	29748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257590.00
L. CGST	@ 2.50 % of Sub Total	6440.00
M. SGST	@ 2.50 % of Sub Total	6440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29168.00
P. Total Net Amount in Figures (J to N)		299638.00
Rupees Two Lakh Ninety-Nine Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00688	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08218	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	291138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	40759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352933.00
L. CGST	@ 2.50 % of Sub Total	8823.00
M. SGST	@ 2.50 % of Sub Total	8823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		410543.00
Rupees Four Lakh Ten Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00689	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08217	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	291400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353251.00
L. CGST	@ 2.50 % of Sub Total	8831.00
M. SGST	@ 2.50 % of Sub Total	8831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		410913.00
Rupees Four Lakh Ten Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00690	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08402	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	582800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	81592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706502.00
L. CGST	@ 2.50 % of Sub Total	17663.00
M. SGST	@ 2.50 % of Sub Total	17663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		821828.00
Rupees Eight Lakh Twenty-One Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00691	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08433	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	320540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	44876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388577.00
L. CGST	@ 2.50 % of Sub Total	9714.00
M. SGST	@ 2.50 % of Sub Total	9714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		452005.00
Rupees Four Lakh Fifty-Two Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00692	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08219	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 190	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246144	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54049	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : Flat No. 301, Shankar Arcade, Plot No. 14, Near Bank of Maha4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	410058.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4222.00
E. Evacuation Charges	@ 50.00	7036.00
F. Royalty	@ 14.00 % of Basic	57408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497094.00
L. CGST	@ 2.50 % of Sub Total	12427.00
M. SGST	@ 2.50 % of Sub Total	12427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56288.00
P. Total Net Amount in Figures (J to N)		578236.00
Rupees Five Lakh Seventy-Eight Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00693	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08413	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 180	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	203048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2090.00
E. Evacuation Charges	@ 50.00	3484.00
F. Royalty	@ 14.00 % of Basic	28427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246146.00
L. CGST	@ 2.50 % of Sub Total	6154.00
M. SGST	@ 2.50 % of Sub Total	6154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27872.00
P. Total Net Amount in Figures (J to N)		286326.00
Rupees Two Lakh Eighty-Six Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00694	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08460	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67488	Destination : WITHIN STATE	
Name : aanand_traders		
Address : HOUSE NO 529, Near Sharma Petrol Pump, Padoli	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	494797.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5094.00
E. Evacuation Charges	@ 50.00	8490.00
F. Royalty	@ 14.00 % of Basic	69272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599820.00
L. CGST	@ 2.50 % of Sub Total	14996.00
M. SGST	@ 2.50 % of Sub Total	14996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67920.00
P. Total Net Amount in Figures (J to N)		697732.00
Rupees Six Lakh Ninety-Seven Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00695	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08216	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 120	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	312964.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3222.00
E. Evacuation Charges	@ 50.00	5370.00
F. Royalty	@ 14.00 % of Basic	43815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379392.00
L. CGST	@ 2.50 % of Sub Total	9485.00
M. SGST	@ 2.50 % of Sub Total	9485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42960.00
P. Total Net Amount in Figures (J to N)		441322.00
Rupees Four Lakh Forty-One Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00696	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08459	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23922	Destination : WITHIN STATE	
Name : pawansut enterprises		
Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	145700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176625.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		205457.00
Rupees Two Lakh Five Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00697	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08451	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 199	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	579886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5970.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	81184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702969.00
L. CGST	@ 2.50 % of Sub Total	17574.00
M. SGST	@ 2.50 % of Sub Total	17574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (J to N)		817717.00
Rupees Eight Lakh Seventeen Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00698	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08418	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7876	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	227671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2344.00
E. Evacuation Charges	@ 50.00	3907.00
F. Royalty	@ 14.00 % of Basic	31874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275995.00
L. CGST	@ 2.50 % of Sub Total	6900.00
M. SGST	@ 2.50 % of Sub Total	6900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31252.00
P. Total Net Amount in Figures (J to N)		321047.00
Rupees Three Lakh Twenty-One Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00699	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08416	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22241	Destination : WITHIN STATE	
Name : M.M. Enterprises		
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	91587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	943.00
E. Evacuation Charges	@ 50.00	1572.00
F. Royalty	@ 14.00 % of Basic	12822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111027.00
L. CGST	@ 2.50 % of Sub Total	2776.00
M. SGST	@ 2.50 % of Sub Total	2776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12572.00
P. Total Net Amount in Figures (J to N)		129151.00
Rupees One Lakh Twenty-Nine Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00700	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08407	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	363434.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3742.00
E. Evacuation Charges	@ 50.00	6236.00
F. Royalty	@ 14.00 % of Basic	50881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440575.00
L. CGST	@ 2.50 % of Sub Total	11014.00
M. SGST	@ 2.50 % of Sub Total	11014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49888.00
P. Total Net Amount in Figures (J to N)		512491.00
Rupees Five Lakh Twelve Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00701	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08422	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	144126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1484.00
E. Evacuation Charges	@ 50.00	2473.00
F. Royalty	@ 14.00 % of Basic	20178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174718.00
L. CGST	@ 2.50 % of Sub Total	4368.00
M. SGST	@ 2.50 % of Sub Total	4368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19784.00
P. Total Net Amount in Figures (J to N)		203238.00
Rupees Two Lakh Three Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00702	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08214	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245935	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	477546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4916.00
E. Evacuation Charges	@ 50.00	8194.00
F. Royalty	@ 14.00 % of Basic	66856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578906.00
L. CGST	@ 2.50 % of Sub Total	14473.00
M. SGST	@ 2.50 % of Sub Total	14473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65552.00
P. Total Net Amount in Figures (J to N)		673404.00
Rupees Six Lakh Seventy-Three Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00703	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08421	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	145525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1498.00
E. Evacuation Charges	@ 50.00	2497.00
F. Royalty	@ 14.00 % of Basic	20374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176413.00
L. CGST	@ 2.50 % of Sub Total	4410.00
M. SGST	@ 2.50 % of Sub Total	4410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19976.00
P. Total Net Amount in Figures (J to N)		205209.00
Rupees Two Lakh Five Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00704	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08439	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	145700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176625.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		205457.00
Rupees Two Lakh Five Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00705	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08211	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	145700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176625.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		205457.00
Rupees Two Lakh Five Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00706	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08390	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245429	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	229885.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2367.00
E. Evacuation Charges	@ 50.00	3945.00
F. Royalty	@ 14.00 % of Basic	32184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278680.00
L. CGST	@ 2.50 % of Sub Total	6967.00
M. SGST	@ 2.50 % of Sub Total	6967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31556.00
P. Total Net Amount in Figures (J to N)		324170.00
Rupees Three Lakh Twenty-Four Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00707	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08419	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245934	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	304688.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3137.00
E. Evacuation Charges	@ 50.00	5228.00
F. Royalty	@ 14.00 % of Basic	42656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369359.00
L. CGST	@ 2.50 % of Sub Total	9234.00
M. SGST	@ 2.50 % of Sub Total	9234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41824.00
P. Total Net Amount in Figures (J to N)		429651.00
Rupees Four Lakh Twenty-Nine Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00708	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08212	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246102	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	145700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176625.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		205457.00
Rupees Two Lakh Five Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00709	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08622	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64301	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	582800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	81592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706502.00
L. CGST	@ 2.50 % of Sub Total	17663.00
M. SGST	@ 2.50 % of Sub Total	17663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		821828.00
Rupees Eight Lakh Twenty-One Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00710	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08208	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	554155.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5705.00
E. Evacuation Charges	@ 50.00	9509.00
F. Royalty	@ 14.00 % of Basic	77582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671778.00
L. CGST	@ 2.50 % of Sub Total	16794.00
M. SGST	@ 2.50 % of Sub Total	16794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76068.00
P. Total Net Amount in Figures (J to N)		781434.00
Rupees Seven Lakh Eighty-One Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00711	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08410	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	208205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2144.00
E. Evacuation Charges	@ 50.00	3573.00
F. Royalty	@ 14.00 % of Basic	29149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252399.00
L. CGST	@ 2.50 % of Sub Total	6310.00
M. SGST	@ 2.50 % of Sub Total	6310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28580.00
P. Total Net Amount in Figures (J to N)		293599.00
Rupees Two Lakh Ninety-Three Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00712	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08398	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246154	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	465308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4790.00
E. Evacuation Charges	@ 50.00	7984.00
F. Royalty	@ 14.00 % of Basic	65143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564071.00
L. CGST	@ 2.50 % of Sub Total	14102.00
M. SGST	@ 2.50 % of Sub Total	14102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63872.00
P. Total Net Amount in Figures (J to N)		656147.00
Rupees Six Lakh Fiftv-Six Thousand One Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00713	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08405	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246006	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	217647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2241.00
E. Evacuation Charges	@ 50.00	3735.00
F. Royalty	@ 14.00 % of Basic	30471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263844.00
L. CGST	@ 2.50 % of Sub Total	6596.00
M. SGST	@ 2.50 % of Sub Total	6596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29876.00
P. Total Net Amount in Figures (J to N)		306912.00
Rupees Three Lakh Six Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00714	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08417	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67116	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410,TRIVENI,BHAURAO NAGAR,NAGPURNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	199959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2059.00
E. Evacuation Charges	@ 50.00	3431.00
F. Royalty	@ 14.00 % of Basic	27994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242401.00
L. CGST	@ 2.50 % of Sub Total	6060.00
M. SGST	@ 2.50 % of Sub Total	6060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27448.00
P. Total Net Amount in Figures (J to N)		281969.00
Rupees Two Lakh Eighty-One Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD00715	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP08438	ARV Cum DO Date	22-MAR-19	
ARV Qty : 100	Unit Name	3615 PAONI O/C	
Unique Bid Id : 8245515	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62936	Destination	WITHIN STATE	
Name PADMAVATI ENTERPRISES			
Address ANAND VILLA,ARVIND NAGAR,MUL ROAD,CHANDRAPUR.CHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27AGOPJ6878M1ZD			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	291400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	40796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	353251.00	
L. CGST	@ 2.50 % of Sub Total	8831.00	
M. SGST	@ 2.50 % of Sub Total	8831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		410913.00	
Rupees Four Lakh Ten Thousand Nine Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00716	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08386	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245550	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	488416.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5028.00
E. Evacuation Charges	@ 50.00	8381.00
F. Royalty	@ 14.00 % of Basic	68378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592084.00
L. CGST	@ 2.50 % of Sub Total	14802.00
M. SGST	@ 2.50 % of Sub Total	14802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67044.00
P. Total Net Amount in Figures (J to N)		688732.00
Rupees Six Lakh Eighty-Eight Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00717	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08412	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	378937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3901.00
E. Evacuation Charges	@ 50.00	6502.00
F. Royalty	@ 14.00 % of Basic	53051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459367.00
L. CGST	@ 2.50 % of Sub Total	11484.00
M. SGST	@ 2.50 % of Sub Total	11484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52016.00
P. Total Net Amount in Figures (J to N)		534351.00
Rupees Five Lakh Thirty-Four Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00718	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03244	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 225	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	155753.00
B. Commitment/Benifiation Charges	@ 30.00	2828.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2828.00
E. Evacuation Charges	@ 50.00	4714.00
F. Royalty	@ 14.00 % of Basic	21805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194906.00
L. CGST	@ 2.50 % of Sub Total	4873.00
M. SGST	@ 2.50 % of Sub Total	4873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37708.00
P. Total Net Amount in Figures (J to N)		242360.00
Rupees Two Lakh Forty-Two Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00719	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD193615FS03459	ARV Cum DO Date	27-MAR-19
ARV Qty : 78	Unit Name	3615 PAONI O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 78.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	128872.00
B. Commitment/Benifcation Charges	@ 30.00	2340.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2340.00
E. Evacuation Charges	@ 50.00	3900.00
F. Royalty	@ 14.00 % of Basic	18042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161268.00
L. CGST	@ 2.50 % of Sub Total	4032.00
M. SGST	@ 2.50 % of Sub Total	4032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31200.00
P. Total Net Amount in Figures (J to N)		200532.00
Rupees Two Lakh Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00720	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08537	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : Flat No. A/203 NIT COMPLEX, AYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	874200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	122388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1059752.00
L. CGST	@ 2.50 % of Sub Total	26494.00
M. SGST	@ 2.50 % of Sub Total	26494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1232740.00
Rupees Twelve Lakh Thirty-Two Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00721	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08309	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	417722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4301.00
E. Evacuation Charges	@ 50.00	7168.00
F. Royalty	@ 14.00 % of Basic	58481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506386.00
L. CGST	@ 2.50 % of Sub Total	12660.00
M. SGST	@ 2.50 % of Sub Total	12660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57340.00
P. Total Net Amount in Figures (J to N)		589046.00
Rupees Five Lakh Eighty-Nine Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD00722	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP08409	ARV Cum DO Date	20-MAR-19	
ARV Qty : 390	Unit Name	3615 PAONI O/C	
Unique Bid Id : 8246115	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66024	Destination	WITHIN STATE	
Name SALASAR MINERALS			
Address 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27AIHPB7293F1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2914.00	417110.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4294.00	
E. Evacuation Charges	@ 50.00	7157.00	
F. Royalty	@ 14.00 % of Basic	58395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17519.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	505643.00	
L. CGST	@ 2.50 % of Sub Total	12641.00	
M. SGST	@ 2.50 % of Sub Total	12641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57256.00	
P. Total Net Amount in Figures (J to N)		588181.00	
Rupees Five Lakh Eighty-Eight Thousand One Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00723	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08403	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	264804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2680.00
E. Evacuation Charges	@ 50.00	4467.00
F. Royalty	@ 14.00 % of Basic	37073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320887.00
L. CGST	@ 2.50 % of Sub Total	8022.00
M. SGST	@ 2.50 % of Sub Total	8022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35736.00
P. Total Net Amount in Figures (J to N)		372667.00
Rupees Three Lakh Seventy-Two Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00724	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08213	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246232	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	145700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176625.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		205457.00
Rupees Two Lakh Five Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00725	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08411	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245794	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	278695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2869.00
E. Evacuation Charges	@ 50.00	4782.00
F. Royalty	@ 14.00 % of Basic	39017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337848.00
L. CGST	@ 2.50 % of Sub Total	8446.00
M. SGST	@ 2.50 % of Sub Total	8446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38256.00
P. Total Net Amount in Figures (J to N)		392996.00
Rupees Three Lakh Ninety-Two Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00726	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00882	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078795	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132513	Destination : WITHIN STATE	
Name : VARDHMAN ENTERPRISES		
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEAPJ8964J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	75201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	887.00
E. Evacuation Charges	@ 50.00	1478.00
F. Royalty	@ 14.00 % of Basic	10528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91463.00
L. CGST	@ 2.50 % of Sub Total	2287.00
M. SGST	@ 2.50 % of Sub Total	2287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11824.00
P. Total Net Amount in Figures (J to N)		107861.00
Rupees One Lakh Seven Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00727	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03410	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 209	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	345310.00
B. Commitment/Benifiation Charges	@ 30.00	6270.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6270.00
E. Evacuation Charges	@ 50.00	10450.00
F. Royalty	@ 14.00 % of Basic	48343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432113.00
L. CGST	@ 2.50 % of Sub Total	10803.00
M. SGST	@ 2.50 % of Sub Total	10803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83600.00
P. Total Net Amount in Figures (J to N)		537319.00
Rupees Five Lakh Thirty-Seven Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00728	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03446	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	289350.00
B. Commitment/Benifiation Charges	@ 30.00	5254.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5254.00
E. Evacuation Charges	@ 50.00	8757.00
F. Royalty	@ 14.00 % of Basic	40509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362087.00
L. CGST	@ 2.50 % of Sub Total	9052.00
M. SGST	@ 2.50 % of Sub Total	9052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70052.00
P. Total Net Amount in Figures (J to N)		450243.00
Rupees Four Lakh Fiftv Thousand Two Hundred Fortv-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00729	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08389	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245831	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	516507.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5318.00
E. Evacuation Charges	@ 50.00	8863.00
F. Royalty	@ 14.00 % of Basic	72311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626138.00
L. CGST	@ 2.50 % of Sub Total	15653.00
M. SGST	@ 2.50 % of Sub Total	15653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70900.00
P. Total Net Amount in Figures (J to N)		728344.00
Rupees Seven Lakh Twenty-Eight Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00730	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08392	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60153	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	291400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353251.00
L. CGST	@ 2.50 % of Sub Total	8831.00
M. SGST	@ 2.50 % of Sub Total	8831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		410913.00
Rupees Four Lakh Ten Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00731	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08437	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245908	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	611940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6300.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	85672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741827.00
L. CGST	@ 2.50 % of Sub Total	18546.00
M. SGST	@ 2.50 % of Sub Total	18546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		862919.00
Rupees Eight Lakh Sixty-Two Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00732	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03417	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 120	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	198264.00
B. Commitment/Benifiation Charges	@ 30.00	3600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3600.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	27757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248103.00
L. CGST	@ 2.50 % of Sub Total	6203.00
M. SGST	@ 2.50 % of Sub Total	6203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		308509.00
Rupees Three Lakh Eight Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00733	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03306	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 160	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	129896.00
B. Commitment/Benifiation Charges	@ 30.00	2359.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2359.00
E. Evacuation Charges	@ 50.00	3931.00
F. Royalty	@ 14.00 % of Basic	18185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162550.00
L. CGST	@ 2.50 % of Sub Total	4064.00
M. SGST	@ 2.50 % of Sub Total	4064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31448.00
P. Total Net Amount in Figures (J to N)		202126.00
Rupees Two Lakh Two Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00734	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03440	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 114	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	188351.00
B. Commitment/Benifcation Charges	@ 30.00	3420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3420.00
E. Evacuation Charges	@ 50.00	5700.00
F. Royalty	@ 14.00 % of Basic	26369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235698.00
L. CGST	@ 2.50 % of Sub Total	5892.00
M. SGST	@ 2.50 % of Sub Total	5892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45600.00
P. Total Net Amount in Figures (J to N)		293082.00
Rupees Two Lakh Ninety-Three Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00735	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08414	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22241	Destination : WITHIN STATE	
Name : M.M. Enterprises		
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	231255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2381.00
E. Evacuation Charges	@ 50.00	3968.00
F. Royalty	@ 14.00 % of Basic	32376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280341.00
L. CGST	@ 2.50 % of Sub Total	7009.00
M. SGST	@ 2.50 % of Sub Total	7009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31744.00
P. Total Net Amount in Figures (J to N)		326103.00
Rupees Three Lakh Twenty-Six Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00736	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03436	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	249300.00
B. Commitment/Benifcation Charges	@ 30.00	4527.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4527.00
E. Evacuation Charges	@ 50.00	7544.00
F. Royalty	@ 14.00 % of Basic	34902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311969.00
L. CGST	@ 2.50 % of Sub Total	7799.00
M. SGST	@ 2.50 % of Sub Total	7799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60356.00
P. Total Net Amount in Figures (J to N)		387923.00
Rupees Three Lakh Eighty-Seven Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00737	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03299	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 177	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	212076.00
B. Commitment/Benifiation Charges	@ 30.00	3851.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3851.00
E. Evacuation Charges	@ 50.00	6418.00
F. Royalty	@ 14.00 % of Basic	29691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265388.00
L. CGST	@ 2.50 % of Sub Total	6635.00
M. SGST	@ 2.50 % of Sub Total	6635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51344.00
P. Total Net Amount in Figures (J to N)		330002.00
Rupees Three Lakh Thirty Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00738	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03415	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 272	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	221808.00
B. Commitment/Benifcation Charges	@ 30.00	4028.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4028.00
E. Evacuation Charges	@ 50.00	6713.00
F. Royalty	@ 14.00 % of Basic	31053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277567.00
L. CGST	@ 2.50 % of Sub Total	6939.00
M. SGST	@ 2.50 % of Sub Total	6939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53700.00
P. Total Net Amount in Figures (J to N)		345145.00
Rupees Three Lakh Fortv-Five Thousand One Hundred Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00739	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03431	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 298	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	441170.00
B. Commitment/Benifiation Charges	@ 30.00	8011.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8011.00
E. Evacuation Charges	@ 50.00	13351.00
F. Royalty	@ 14.00 % of Basic	61764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552071.00
L. CGST	@ 2.50 % of Sub Total	13802.00
M. SGST	@ 2.50 % of Sub Total	13802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106808.00
P. Total Net Amount in Figures (J to N)		686483.00
Rupees Six Lakh Eighty-Six Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00740	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03263	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 122	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	201568.00
B. Commitment/Benifcation Charges	@ 30.00	3660.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3660.00
E. Evacuation Charges	@ 50.00	6100.00
F. Royalty	@ 14.00 % of Basic	28220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252238.00
L. CGST	@ 2.50 % of Sub Total	6306.00
M. SGST	@ 2.50 % of Sub Total	6306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48800.00
P. Total Net Amount in Figures (J to N)		313650.00
Rupees Three Lakh Thirteen Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00741	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08415	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 160	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	338228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3482.00
E. Evacuation Charges	@ 50.00	5804.00
F. Royalty	@ 14.00 % of Basic	47352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410019.00
L. CGST	@ 2.50 % of Sub Total	10250.00
M. SGST	@ 2.50 % of Sub Total	10250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46428.00
P. Total Net Amount in Figures (J to N)		476947.00
Rupees Four Lakh Seventy-Six Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00742	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08394	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	476177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4902.00
E. Evacuation Charges	@ 50.00	8171.00
F. Royalty	@ 14.00 % of Basic	66665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	577248.00
L. CGST	@ 2.50 % of Sub Total	14431.00
M. SGST	@ 2.50 % of Sub Total	14431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65364.00
P. Total Net Amount in Figures (J to N)		671474.00
Rupees Six Lakh Seventy-One Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00743	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08399	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	556691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5731.00
E. Evacuation Charges	@ 50.00	9552.00
F. Royalty	@ 14.00 % of Basic	77937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674851.00
L. CGST	@ 2.50 % of Sub Total	16871.00
M. SGST	@ 2.50 % of Sub Total	16871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76416.00
P. Total Net Amount in Figures (J to N)		785009.00
Rupees Seven Lakh Eighty-Five Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00744	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00847	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	108145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1275.00
E. Evacuation Charges	@ 50.00	2126.00
F. Royalty	@ 14.00 % of Basic	15140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131531.00
L. CGST	@ 2.50 % of Sub Total	3288.00
M. SGST	@ 2.50 % of Sub Total	3288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17004.00
P. Total Net Amount in Figures (J to N)		155111.00
Rupees One Lakh Fifty-Five Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00745	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00854	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	57520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	678.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	8053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69959.00
L. CGST	@ 2.50 % of Sub Total	1749.00
M. SGST	@ 2.50 % of Sub Total	1749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9044.00
P. Total Net Amount in Figures (J to N)		82501.00
Rupees Eighty-Two Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00746	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00857	ARV Cum DO Date : 29-APR-19	
ARV Qty : 990	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	57723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	681.00
E. Evacuation Charges	@ 50.00	1135.00
F. Royalty	@ 14.00 % of Basic	8081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70206.00
L. CGST	@ 2.50 % of Sub Total	1755.00
M. SGST	@ 2.50 % of Sub Total	1755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9076.00
P. Total Net Amount in Figures (J to N)		82792.00
Rupees Eighty-Two Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00747	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00877	ARV Cum DO Date : 30-APR-19	
ARV Qty : 1200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills.HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	229800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2710.00
E. Evacuation Charges	@ 50.00	4517.00
F. Royalty	@ 14.00 % of Basic	32172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279494.00
L. CGST	@ 2.50 % of Sub Total	6987.00
M. SGST	@ 2.50 % of Sub Total	6987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36132.00
P. Total Net Amount in Figures (J to N)		329600.00
Rupees Three Lakh Twenty-Nine Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00748	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08401	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	314537.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3238.00
E. Evacuation Charges	@ 50.00	5397.00
F. Royalty	@ 14.00 % of Basic	44035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381299.00
L. CGST	@ 2.50 % of Sub Total	9532.00
M. SGST	@ 2.50 % of Sub Total	9532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43176.00
P. Total Net Amount in Figures (J to N)		443539.00
Rupees Four Lakh Forty-Three Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00749	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00853	ARV Cum DO Date : 29-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	70214.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	828.00
E. Evacuation Charges	@ 50.00	1380.00
F. Royalty	@ 14.00 % of Basic	9830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85398.00
L. CGST	@ 2.50 % of Sub Total	2135.00
M. SGST	@ 2.50 % of Sub Total	2135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11040.00
P. Total Net Amount in Figures (J to N)		100708.00
Rupees One Lakh Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD00750	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP00868	ARV Cum DO Date : 29-APR-19		
ARV Qty : 250	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 226078687	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111317	Destination : WITHIN STATE		
Name : S.V.ENTERPRISES			
Address : AAYURVEDIC LAYOUTNAGPUR440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMRPS714201ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2544.00		278008.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		3278.00
E. Evacuation Charges	@ 50.00		5464.00
F. Royalty	@ 14.00 % of Basic		38921.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		338125.00
L. CGST	@ 2.50 % of Sub Total		8453.00
M. SGST	@ 2.50 % of Sub Total		8453.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		43712.00
P. Total Net Amount in Figures (J to N)			398743.00
Rupees Three Lakh Ninety-Eight Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00751	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00856	ARV Cum DO Date : 29-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	171059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2017.00
E. Evacuation Charges	@ 50.00	3362.00
F. Royalty	@ 14.00 % of Basic	23948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208049.00
L. CGST	@ 2.50 % of Sub Total	5201.00
M. SGST	@ 2.50 % of Sub Total	5201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26896.00
P. Total Net Amount in Figures (J to N)		245347.00
Rupees Two Lakh Fortv-Five Thousand Three Hundred Fortv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00752	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00864	ARV Cum DO Date : 29-APR-19	
ARV Qty : 270	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226079272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	105932.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1259.00
E. Evacuation Charges	@ 50.00	2099.00
F. Royalty	@ 14.00 % of Basic	14830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128866.00
L. CGST	@ 2.50 % of Sub Total	3222.00
M. SGST	@ 2.50 % of Sub Total	3222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16788.00
P. Total Net Amount in Figures (J to N)		152098.00
Rupees One Lakh Fifty-Two Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00753	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08400	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246143	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	532155.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5479.00
E. Evacuation Charges	@ 50.00	9131.00
F. Royalty	@ 14.00 % of Basic	74502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645108.00
L. CGST	@ 2.50 % of Sub Total	16128.00
M. SGST	@ 2.50 % of Sub Total	16128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73048.00
P. Total Net Amount in Figures (J to N)		750412.00
Rupees Seven Lakh Fifty Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00754	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00268	ARV Cum DO Date : 30-APR-19	
ARV Qty : 126	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	162180.00
B. Commitment/Benification Charges	@ 30.00	2945.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2945.00
E. Evacuation Charges	@ 50.00	4908.00
F. Royalty	@ 14.00 % of Basic	22705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202949.00
L. CGST	@ 2.50 % of Sub Total	5074.00
M. SGST	@ 2.50 % of Sub Total	5074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39264.00
P. Total Net Amount in Figures (J to N)		252361.00
Rupees Two Lakh Fifty-Two Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00755	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03359	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 157	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	259395.00
B. Commitment/Benifiation Charges	@ 30.00	4710.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4710.00
E. Evacuation Charges	@ 50.00	7850.00
F. Royalty	@ 14.00 % of Basic	36315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324601.00
L. CGST	@ 2.50 % of Sub Total	8115.00
M. SGST	@ 2.50 % of Sub Total	8115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62800.00
P. Total Net Amount in Figures (J to N)		403631.00
Rupees Four Lakh Three Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00756	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03310	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 63	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	104089.00
B. Commitment/Benifiation Charges	@ 30.00	1890.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1890.00
E. Evacuation Charges	@ 50.00	3150.00
F. Royalty	@ 14.00 % of Basic	14572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130254.00
L. CGST	@ 2.50 % of Sub Total	3256.00
M. SGST	@ 2.50 % of Sub Total	3256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (J to N)		161966.00
Rupees One Lakh Sixty-One Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00757	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03441	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 134	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	221395.00
B. Commitment/Benifiation Charges	@ 30.00	4020.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4020.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	30995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277049.00
L. CGST	@ 2.50 % of Sub Total	6926.00
M. SGST	@ 2.50 % of Sub Total	6926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (J to N)		344501.00
Rupees Three Lakh Forty-Four Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00758	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08210	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8245690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	145700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176625.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		205457.00
Rupees Two Lakh Five Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00759	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP08436	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 8246007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	582800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	81592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706502.00
L. CGST	@ 2.50 % of Sub Total	17663.00
M. SGST	@ 2.50 % of Sub Total	17663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		821828.00
Rupees Eight Lakh Twenty-One Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00760	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00603	ARV Cum DO Date : 23-APR-19	
ARV Qty : 2580	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2032.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	5171011.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	60979.00
E. Evacuation Charges	@ 50.00	101632.00
F. Royalty	@ 14.00 % of Basic	723942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	217183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6289226.00
L. CGST	@ 2.50 % of Sub Total	157231.00
M. SGST	@ 2.50 % of Sub Total	157231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	813052.00
P. Total Net Amount in Figures (J to N)		7416740.00
Rupees Seventy-Four Lakh Sixteen Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00761	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00538	ARV Cum DO Date : 22-APR-19	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	113310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1336.00
E. Evacuation Charges	@ 50.00	2227.00
F. Royalty	@ 14.00 % of Basic	15863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137812.00
L. CGST	@ 2.50 % of Sub Total	3445.00
M. SGST	@ 2.50 % of Sub Total	3445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17816.00
P. Total Net Amount in Figures (J to N)		162518.00
Rupees One Lakh Sixty-Two Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00762	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00697	ARV Cum DO Date : 24-APR-19	
ARV Qty : 990	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	916908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10813.00
E. Evacuation Charges	@ 50.00	18021.00
F. Royalty	@ 14.00 % of Basic	128367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115186.00
L. CGST	@ 2.50 % of Sub Total	27880.00
M. SGST	@ 2.50 % of Sub Total	27880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144168.00
P. Total Net Amount in Figures (J to N)		1315114.00
Rupees Thirteen Lakh Fifteen Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00763	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00728	ARV Cum DO Date : 25-APR-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur,	NagpurChandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	285004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3361.00
E. Evacuation Charges	@ 50.00	5602.00
F. Royalty	@ 14.00 % of Basic	39901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346636.00
L. CGST	@ 2.50 % of Sub Total	8666.00
M. SGST	@ 2.50 % of Sub Total	8666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44812.00
P. Total Net Amount in Figures (J to N)		408780.00
Rupees Four Lakh Eight Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00764	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00810	ARV Cum DO Date : 26-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	124707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1471.00
E. Evacuation Charges	@ 50.00	2451.00
F. Royalty	@ 14.00 % of Basic	17459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151675.00
L. CGST	@ 2.50 % of Sub Total	3792.00
M. SGST	@ 2.50 % of Sub Total	3792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19608.00
P. Total Net Amount in Figures (J to N)		178867.00
Rupees One Lakh Seventy-Eight Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00765	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00778	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078498	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	105398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1243.00
E. Evacuation Charges	@ 50.00	2072.00
F. Royalty	@ 14.00 % of Basic	14756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128191.00
L. CGST	@ 2.50 % of Sub Total	3205.00
M. SGST	@ 2.50 % of Sub Total	3205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16572.00
P. Total Net Amount in Figures (J to N)		151173.00
Rupees One Lakh Fifty-One Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD00766	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP00624	ARV Cum DO Date : 23-APR-19		
ARV Qty : 100	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 226079149	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2504.00	50781.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	608.00	
E. Evacuation Charges	@ 50.00	1014.00	
F. Royalty	@ 14.00 % of Basic	7109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61787.00	
L. CGST	@ 2.50 % of Sub Total	1545.00	
M. SGST	@ 2.50 % of Sub Total	1545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8112.00	
P. Total Net Amount in Figures (J to N)		72989.00	
Rupees Seventy-Two Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00767	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00543	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	399866.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4715.00
E. Evacuation Charges	@ 50.00	7859.00
F. Royalty	@ 14.00 % of Basic	55981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486335.00
L. CGST	@ 2.50 % of Sub Total	12158.00
M. SGST	@ 2.50 % of Sub Total	12158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62872.00
P. Total Net Amount in Figures (J to N)		573523.00
Rupees Five Lakh Seventy-Three Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00768	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00669	ARV Cum DO Date : 24-APR-19	
ARV Qty : 60	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078649	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	65766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	785.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	9207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80012.00
L. CGST	@ 2.50 % of Sub Total	2000.00
M. SGST	@ 2.50 % of Sub Total	2000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (J to N)		94476.00
Rupees Ninety-Four Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00769	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00620	ARV Cum DO Date : 23-APR-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	49878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	595.00
E. Evacuation Charges	@ 50.00	992.00
F. Royalty	@ 14.00 % of Basic	6983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60683.00
L. CGST	@ 2.50 % of Sub Total	1517.00
M. SGST	@ 2.50 % of Sub Total	1517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7936.00
P. Total Net Amount in Figures (J to N)		71653.00
Rupees Seventy-One Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00770	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00807	ARV Cum DO Date : 26-APR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078613	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	188714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2225.00
E. Evacuation Charges	@ 50.00	3709.00
F. Royalty	@ 14.00 % of Basic	26420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229522.00
L. CGST	@ 2.50 % of Sub Total	5738.00
M. SGST	@ 2.50 % of Sub Total	5738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29672.00
P. Total Net Amount in Figures (J to N)		270670.00
Rupees Two Lakh Seventy Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00771	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00549	ARV Cum DO Date : 22-APR-19	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2534.00	320298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3792.00
E. Evacuation Charges	@ 50.00	6320.00
F. Royalty	@ 14.00 % of Basic	44842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389602.00
L. CGST	@ 2.50 % of Sub Total	9740.00
M. SGST	@ 2.50 % of Sub Total	9740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50560.00
P. Total Net Amount in Figures (J to N)		459642.00
Rupees Four Lakh Fifty-Nine Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00772	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00635	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOCHANDRAPUR442905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	254400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309413.00
L. CGST	@ 2.50 % of Sub Total	7735.00
M. SGST	@ 2.50 % of Sub Total	7735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		364883.00
Rupees Three Lakh Sixty-Four Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00773	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00781	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078641	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	113157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1334.00
E. Evacuation Charges	@ 50.00	2224.00
F. Royalty	@ 14.00 % of Basic	15842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137627.00
L. CGST	@ 2.50 % of Sub Total	3441.00
M. SGST	@ 2.50 % of Sub Total	3441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17792.00
P. Total Net Amount in Figures (J to N)		162301.00
Rupees One Lakh Sixty-Two Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00774	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03503	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 136	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	224699.00
B. Commitment/Benifcation Charges	@ 30.00	4080.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4080.00
E. Evacuation Charges	@ 50.00	6800.00
F. Royalty	@ 14.00 % of Basic	31458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281183.00
L. CGST	@ 2.50 % of Sub Total	7030.00
M. SGST	@ 2.50 % of Sub Total	7030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54400.00
P. Total Net Amount in Figures (J to N)		349643.00
Rupees Three Lakh Fortv-Nine Thousand Six Hundred Fortv-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00775	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00693	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	130660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1541.00
E. Evacuation Charges	@ 50.00	2568.00
F. Royalty	@ 14.00 % of Basic	18292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158915.00
L. CGST	@ 2.50 % of Sub Total	3973.00
M. SGST	@ 2.50 % of Sub Total	3973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20544.00
P. Total Net Amount in Figures (J to N)		187405.00
Rupees One Lakh Eighty-Seven Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00776	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00547	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	127175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154678.00
L. CGST	@ 2.50 % of Sub Total	3867.00
M. SGST	@ 2.50 % of Sub Total	3867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19996.00
P. Total Net Amount in Figures (J to N)		182408.00
Rupees One Lakh Eighty-Two Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00777	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00780	ARV Cum DO Date : 25-APR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226079117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2504.00	751200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	105168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	914021.00
L. CGST	@ 2.50 % of Sub Total	22851.00
M. SGST	@ 2.50 % of Sub Total	22851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1079723.00
Rupees Ten Lakh Seventy-Nine Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00778	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00670	ARV Cum DO Date : 24-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130252	Destination : OUTSIDE STATE	
Name : Godawari Traders		
Address : parking no. 3 transport nagar rawabhatarapur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AXSPP9849F1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	174595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2059.00
E. Evacuation Charges	@ 50.00	3432.00
F. Royalty	@ 14.00 % of Basic	24443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212351.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10618.00
O. State Compensation Cess	@ 400.00	27452.00
P. Total Net Amount in Figures (J to N)		250421.00
Rupees Two Lakh Fifty Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00779	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00542	ARV Cum DO Date : 22-APR-19	
ARV Qty : 5300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226079273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3981.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2494.00	9929736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	119444.00
E. Evacuation Charges	@ 50.00	199073.00
F. Royalty	@ 14.00 % of Basic	1390163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	417049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12083268.00
L. CGST	@ 2.50 % of Sub Total	302082.00
M. SGST	@ 2.50 % of Sub Total	302082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1592580.00
P. Total Net Amount in Figures (J to N)		14280012.00
Rupees One Crore Forty-Two Lakh Eighty Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00780	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00544	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	114098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1346.00
E. Evacuation Charges	@ 50.00	2243.00
F. Royalty	@ 14.00 % of Basic	15974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138772.00
L. CGST	@ 2.50 % of Sub Total	3469.00
M. SGST	@ 2.50 % of Sub Total	3469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17940.00
P. Total Net Amount in Figures (J to N)		163650.00
Rupees One Lakh Sixty-Three Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00781	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00782	ARV Cum DO Date : 25-APR-19	
ARV Qty : 10010	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2844.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	7235747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	85327.00
E. Evacuation Charges	@ 50.00	142212.00
F. Royalty	@ 14.00 % of Basic	1013005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	303902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8800453.00
L. CGST	@ 2.50 % of Sub Total	220011.00
M. SGST	@ 2.50 % of Sub Total	220011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1137696.00
P. Total Net Amount in Figures (J to N)		10378171.00
Rupees One Crore Three Lakh Seventy-Eight Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD00782	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP00694	ARV Cum DO Date : 24-APR-19		
ARV Qty : 250	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 226078645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110789	Destination : WITHIN STATE		
Name : Trimurti Moulds P. Ltd.			
Address : 5, Temple Road, CivilinesNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT6550F1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	521011.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6144.00	
E. Evacuation Charges	@ 50.00	10240.00	
F. Royalty	@ 14.00 % of Basic	72942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	633679.00	
L. CGST	@ 2.50 % of Sub Total	15842.00	
M. SGST	@ 2.50 % of Sub Total	15842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81920.00	
P. Total Net Amount in Figures (J to N)		747283.00	
Rupees Seven Lakh Fortv-Seven Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00783	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00666	ARV Cum DO Date : 24-APR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118849	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	295155.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3481.00
E. Evacuation Charges	@ 50.00	5801.00
F. Royalty	@ 14.00 % of Basic	41322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358982.00
L. CGST	@ 2.50 % of Sub Total	8975.00
M. SGST	@ 2.50 % of Sub Total	8975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46408.00
P. Total Net Amount in Figures (J to N)		423340.00
Rupees Four Lakh Twenty-Three Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00784	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00040	ARV Cum DO Date : 09-APR-19	
ARV Qty : 191	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	315570.00
B. Commitment/Benifcation Charges	@ 30.00	5730.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5730.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	44180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394898.00
L. CGST	@ 2.50 % of Sub Total	9872.00
M. SGST	@ 2.50 % of Sub Total	9872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (J to N)		491042.00
Rupees Four Lakh Ninety-One Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00785	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00837	ARV Cum DO Date : 26-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130534	Destination : WITHIN STATE	
Name : Vision India Associates		
Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	107866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1272.00
E. Evacuation Charges	@ 50.00	2120.00
F. Royalty	@ 14.00 % of Basic	15101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131191.00
L. CGST	@ 2.50 % of Sub Total	3280.00
M. SGST	@ 2.50 % of Sub Total	3280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16960.00
P. Total Net Amount in Figures (J to N)		154711.00
Rupees One Lakh Fifty-Four Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00786	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00696	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	286022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3373.00
E. Evacuation Charges	@ 50.00	5622.00
F. Royalty	@ 14.00 % of Basic	40043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347874.00
L. CGST	@ 2.50 % of Sub Total	8697.00
M. SGST	@ 2.50 % of Sub Total	8697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44972.00
P. Total Net Amount in Figures (J to N)		410240.00
Rupees Four Lakh Ten Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00787	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00665	ARV Cum DO Date : 24-APR-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	TAMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	492239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5805.00
E. Evacuation Charges	@ 50.00	9675.00
F. Royalty	@ 14.00 % of Basic	68913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598684.00
L. CGST	@ 2.50 % of Sub Total	14967.00
M. SGST	@ 2.50 % of Sub Total	14967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77396.00
P. Total Net Amount in Figures (J to N)		706014.00
Rupees Seven Lakh Six Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00788	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00695	ARV Cum DO Date : 24-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	177088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2088.00
E. Evacuation Charges	@ 50.00	3481.00
F. Royalty	@ 14.00 % of Basic	24792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215383.00
L. CGST	@ 2.50 % of Sub Total	5385.00
M. SGST	@ 2.50 % of Sub Total	5385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27844.00
P. Total Net Amount in Figures (J to N)		253997.00
Rupees Two Lakh Fifty-Three Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00789	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00540	ARV Cum DO Date : 22-APR-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava, Ghugus Road Chandrapur, Padoli 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	465191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5551.00
E. Evacuation Charges	@ 50.00	9252.00
F. Royalty	@ 14.00 % of Basic	65127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565962.00
L. CGST	@ 2.50 % of Sub Total	14149.00
M. SGST	@ 2.50 % of Sub Total	14149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74016.00
P. Total Net Amount in Figures (J to N)		668276.00
Rupees Six Lakh Sixty-Eight Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00790	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00783	ARV Cum DO Date : 25-APR-19	
ARV Qty : 600	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078815	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	63651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	751.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	8911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77415.00
L. CGST	@ 2.50 % of Sub Total	1935.00
M. SGST	@ 2.50 % of Sub Total	1935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10008.00
P. Total Net Amount in Figures (J to N)		91293.00
Rupees Ninety-One Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00791	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00779	ARV Cum DO Date : 25-APR-19	
ARV Qty : 550	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117597	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	262617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3097.00
E. Evacuation Charges	@ 50.00	5162.00
F. Royalty	@ 14.00 % of Basic	36766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319407.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15970.00
O. State Compensation Cess	@ 400.00	41292.00
P. Total Net Amount in Figures (J to N)		376669.00
Rupees Three Lakh Seventy-Six Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00792	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00545	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2534.00	59853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	709.00
E. Evacuation Charges	@ 50.00	1181.00
F. Royalty	@ 14.00 % of Basic	8379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72804.00
L. CGST	@ 2.50 % of Sub Total	1820.00
M. SGST	@ 2.50 % of Sub Total	1820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9448.00
P. Total Net Amount in Figures (J to N)		85892.00
Rupees Eighty-Five Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00793	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00667	ARV Cum DO Date : 24-APR-19	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078609	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava, Ghugus Road Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2504.00	496543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5949.00
E. Evacuation Charges	@ 50.00	9915.00
F. Royalty	@ 14.00 % of Basic	69516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604168.00
L. CGST	@ 2.50 % of Sub Total	15104.00
M. SGST	@ 2.50 % of Sub Total	15104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79320.00
P. Total Net Amount in Figures (J to N)		713696.00
Rupees Seven Lakh Thirteen Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615FD00794	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203615FS00013	ARV Cum DO Date	09-APR-19	
ARV Qty : 61	Unit Name	3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		100784.00
B. Commitment/Benifiation Charges	@ 30.00		1830.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		1830.00
E. Evacuation Charges	@ 50.00		3050.00
F. Royalty	@ 14.00 % of Basic		14110.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		126119.00
L. CGST	@ 2.50 % of Sub Total		3153.00
M. SGST	@ 2.50 % of Sub Total		3153.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		24400.00
P. Total Net Amount in Figures (J to N)			156825.00
Rupees One Lakh Fifty-Six Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD00795	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP00668	ARV Cum DO Date : 24-APR-19		
ARV Qty : 300	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 226078976	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	229443.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2706.00	
E. Evacuation Charges	@ 50.00	4510.00	
F. Royalty	@ 14.00 % of Basic	32122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9637.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	279060.00	
L. CGST	@ 2.50 % of Sub Total	6977.00	
M. SGST	@ 2.50 % of Sub Total	6977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36076.00	
P. Total Net Amount in Figures (J to N)		329090.00	
Rupees Three Lakh Twenty-Nine Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD00796	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP00785	ARV Cum DO Date : 25-APR-19		
ARV Qty : 200	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 226078605	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2514.00	275082.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3283.00	
E. Evacuation Charges	@ 50.00	5471.00	
F. Royalty	@ 14.00 % of Basic	38511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	334670.00	
L. CGST	@ 2.50 % of Sub Total	8367.00	
M. SGST	@ 2.50 % of Sub Total	8367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43768.00	
P. Total Net Amount in Figures (J to N)		395172.00	
Rupees Three Lakh Ninety-Five Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00797	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00776	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226079234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	261472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3083.00
E. Evacuation Charges	@ 50.00	5139.00
F. Royalty	@ 14.00 % of Basic	36606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318014.00
L. CGST	@ 2.50 % of Sub Total	7950.00
M. SGST	@ 2.50 % of Sub Total	7950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41112.00
P. Total Net Amount in Figures (J to N)		375026.00
Rupees Three Lakh Seventy-Five Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00798	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00539	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078679	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	526176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6205.00
E. Evacuation Charges	@ 50.00	10342.00
F. Royalty	@ 14.00 % of Basic	73665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639961.00
L. CGST	@ 2.50 % of Sub Total	15999.00
M. SGST	@ 2.50 % of Sub Total	15999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82732.00
P. Total Net Amount in Figures (J to N)		754691.00
Rupees Seven Lakh Fifty-Four Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00799	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00541	ARV Cum DO Date : 22-APR-19	
ARV Qty : 1020	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127722	Destination : WITHIN STATE	
Name : MAHALAXMI TRADERS		
Address : OFFICE BLOCK NO 213 2ND FLOOR S V PATEL MARGNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP7318R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	413628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4936.00
E. Evacuation Charges	@ 50.00	8227.00
F. Royalty	@ 14.00 % of Basic	57908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503229.00
L. CGST	@ 2.50 % of Sub Total	12581.00
M. SGST	@ 2.50 % of Sub Total	12581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65812.00
P. Total Net Amount in Figures (J to N)		594203.00
Rupees Five Lakh Ninety-Four Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00800	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00784	ARV Cum DO Date : 25-APR-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078469	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	259997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3066.00
E. Evacuation Charges	@ 50.00	5110.00
F. Royalty	@ 14.00 % of Basic	36400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316221.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15811.00
O. State Compensation Cess	@ 400.00	40880.00
P. Total Net Amount in Figures (J to N)		372912.00
Rupees Three Lakh Seventy-Two Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00801	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00777	ARV Cum DO Date : 25-APR-19	
ARV Qty : 350	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	104228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1229.00
E. Evacuation Charges	@ 50.00	2049.00
F. Royalty	@ 14.00 % of Basic	14592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126768.00
L. CGST	@ 2.50 % of Sub Total	3169.00
M. SGST	@ 2.50 % of Sub Total	3169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16388.00
P. Total Net Amount in Figures (J to N)		149494.00
Rupees One Lakh Forty-Nine Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00802	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00156	ARV Cum DO Date : 24-APR-19	
ARV Qty : 113	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	32647.00
B. Commitment/Benification Charges	@ 30.00	593.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	593.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	4571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40854.00
L. CGST	@ 2.50 % of Sub Total	1021.00
M. SGST	@ 2.50 % of Sub Total	1021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (J to N)		50800.00
Rupees Fifty Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00803	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00548	ARV Cum DO Date : 22-APR-19	
ARV Qty : 340	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	112140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1322.00
E. Evacuation Charges	@ 50.00	2204.00
F. Royalty	@ 14.00 % of Basic	15700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136390.00
L. CGST	@ 2.50 % of Sub Total	3410.00
M. SGST	@ 2.50 % of Sub Total	3410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17632.00
P. Total Net Amount in Figures (J to N)		160842.00
Rupees One Lakh Sixty Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00804	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00034	ARV Cum DO Date : 09-APR-19	
ARV Qty : 156	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	257743.00
B. Commitment/Benifiation Charges	@ 30.00	4680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4680.00
E. Evacuation Charges	@ 50.00	7800.00
F. Royalty	@ 14.00 % of Basic	36084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322534.00
L. CGST	@ 2.50 % of Sub Total	8063.00
M. SGST	@ 2.50 % of Sub Total	8063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62400.00
P. Total Net Amount in Figures (J to N)		401060.00
Rupees Four Lakh One Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00805	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00009	ARV Cum DO Date : 09-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	330440.00
B. Commitment/Benifiation Charges	@ 30.00	6000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	46262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413506.00
L. CGST	@ 2.50 % of Sub Total	10338.00
M. SGST	@ 2.50 % of Sub Total	10338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		514182.00
Rupees Five Lakh Fourteen Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00806	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00036	ARV Cum DO Date : 09-APR-19	
ARV Qty : 157	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	259395.00
B. Commitment/Benification Charges	@ 30.00	4710.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4710.00
E. Evacuation Charges	@ 50.00	7850.00
F. Royalty	@ 14.00 % of Basic	36315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324601.00
L. CGST	@ 2.50 % of Sub Total	8115.00
M. SGST	@ 2.50 % of Sub Total	8115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62800.00
P. Total Net Amount in Figures (J to N)		403631.00
Rupees Four Lakh Three Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00807	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00025	ARV Cum DO Date : 09-APR-19	
ARV Qty : 147	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	242873.00
B. Commitment/Benifiation Charges	@ 30.00	4410.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4410.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	34002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303926.00
L. CGST	@ 2.50 % of Sub Total	7598.00
M. SGST	@ 2.50 % of Sub Total	7598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58800.00
P. Total Net Amount in Figures (J to N)		377922.00
Rupees Three Lakh Seventy-Seven Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00808	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00614	ARV Cum DO Date : 23-APR-19	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133074	Destination : WITHIN STATE	
Name : GIRIRAJ ENTERPRISES		
Address : 23 ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA9962P2ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	128038.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1528.00
E. Evacuation Charges	@ 50.00	2547.00
F. Royalty	@ 14.00 % of Basic	17925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155775.00
L. CGST	@ 2.50 % of Sub Total	3894.00
M. SGST	@ 2.50 % of Sub Total	3894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20372.00
P. Total Net Amount in Figures (J to N)		183935.00
Rupees One Lakh Eighty-Three Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD00809	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP00546	ARV Cum DO Date : 22-APR-19		
ARV Qty : 150	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 226078655	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	53984.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	637.00	
E. Evacuation Charges	@ 50.00	1061.00	
F. Royalty	@ 14.00 % of Basic	7558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65658.00	
L. CGST	@ 2.50 % of Sub Total	1641.00	
M. SGST	@ 2.50 % of Sub Total	1641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8488.00	
P. Total Net Amount in Figures (J to N)		77428.00	
Rupees Seventy-Seven Thousand Four Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00810	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00032	ARV Cum DO Date : 09-APR-19	
ARV Qty : 184	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	302006.00
B. Commitment/Benifcation Charges	@ 30.00	5484.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5484.00
E. Evacuation Charges	@ 50.00	9140.00
F. Royalty	@ 14.00 % of Basic	42281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377925.00
L. CGST	@ 2.50 % of Sub Total	9448.00
M. SGST	@ 2.50 % of Sub Total	9448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73116.00
P. Total Net Amount in Figures (J to N)		469937.00
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00811	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00155	ARV Cum DO Date : 24-APR-19	
ARV Qty : 317	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	160627.00
B. Commitment/Benifiation Charges	@ 30.00	2917.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2917.00
E. Evacuation Charges	@ 50.00	4861.00
F. Royalty	@ 14.00 % of Basic	22488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201006.00
L. CGST	@ 2.50 % of Sub Total	5025.00
M. SGST	@ 2.50 % of Sub Total	5025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38888.00
P. Total Net Amount in Figures (J to N)		249944.00
Rupees Two Lakh Forty-Nine Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00812	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03443	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	131383.00
B. Commitment/Benifiation Charges	@ 30.00	2386.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2386.00
E. Evacuation Charges	@ 50.00	3976.00
F. Royalty	@ 14.00 % of Basic	18394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164411.00
L. CGST	@ 2.50 % of Sub Total	4110.00
M. SGST	@ 2.50 % of Sub Total	4110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31808.00
P. Total Net Amount in Figures (J to N)		204439.00
Rupees Two Lakh Four Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00813	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03419	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 112	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	185046.00
B. Commitment/Benifiation Charges	@ 30.00	3360.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3360.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	25906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231562.00
L. CGST	@ 2.50 % of Sub Total	5789.00
M. SGST	@ 2.50 % of Sub Total	5789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (J to N)		287940.00
Rupees Two Lakh Eighty-Seven Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD00814	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS03316	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 272	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	346912.00
B. Commitment/Benifcation Charges	@ 30.00	6299.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6299.00
E. Evacuation Charges	@ 50.00	10499.00
F. Royalty	@ 14.00 % of Basic	48568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434118.00
L. CGST	@ 2.50 % of Sub Total	10853.00
M. SGST	@ 2.50 % of Sub Total	10853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83988.00
P. Total Net Amount in Figures (J to N)		539812.00
Rupees Five Lakh Thirty-Nine Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00815	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00723	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	251400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305859.00
L. CGST	@ 2.50 % of Sub Total	7646.00
M. SGST	@ 2.50 % of Sub Total	7646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		361151.00
Rupees Three Lakh Sixty-One Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00816	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00811	ARV Cum DO Date : 26-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078496	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130504	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	91584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1080.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	12822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111389.00
L. CGST	@ 2.50 % of Sub Total	2785.00
M. SGST	@ 2.50 % of Sub Total	2785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		131359.00
Rupees One Lakh Thirty-One Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD00817	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00637	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078826	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	78813.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	929.00
E. Evacuation Charges	@ 50.00	1549.00
F. Royalty	@ 14.00 % of Basic	11034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95856.00
L. CGST	@ 2.50 % of Sub Total	2396.00
M. SGST	@ 2.50 % of Sub Total	2396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12392.00
P. Total Net Amount in Figures (J to N)		113040.00
Rupees One Lakh Thirteen Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00452	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00182	ARV Cum DO Date : 29-APR-19	
ARV Qty : 4717	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2077.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	5698462.00
B. Commitment/Benification Charges	@ 15.00	31164.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	62328.00
E. Evacuation Charges	@ 50.00	103880.00
F. Royalty	@ 14.00 % of Basic	797785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	239336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6948911.00
L. CGST	@ 2.50 % of Sub Total	173723.00
M. SGST	@ 2.50 % of Sub Total	173723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	831040.00
P. Total Net Amount in Figures (J to N)		8127397.00
Rupees Eighty-One Lakh Twenty-Seven Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00453	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00610	ARV Cum DO Date : 23-APR-19	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3885.00	699844.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5404.00
E. Evacuation Charges	@ 50.00	9007.00
F. Royalty	@ 14.00 % of Basic	97978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843586.00
L. CGST	@ 2.50 % of Sub Total	21090.00
M. SGST	@ 2.50 % of Sub Total	21090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72056.00
P. Total Net Amount in Figures (J to N)		957822.00
Rupees Nine Lakh Fifty-Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00454	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00609	ARV Cum DO Date : 23-APR-19	
ARV Qty : 250	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdha Sangh Mydt		
Address : Chanda Talawali, Manalia Indore 452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3895.00	914079.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7040.00
E. Evacuation Charges	@ 50.00	11734.00
F. Royalty	@ 14.00 % of Basic	127971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1101774.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	55089.00
O. State Compensation Cess	@ 400.00	93872.00
P. Total Net Amount in Figures (J to N)		1250735.00
Rupees Twelve Lakh Fifty Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00455	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00771	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3885.00	777000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	108780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936590.00
L. CGST	@ 2.50 % of Sub Total	23415.00
M. SGST	@ 2.50 % of Sub Total	23415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1063420.00
Rupees Ten Lakh Sixty-Three Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00456	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00740	ARV Cum DO Date : 25-APR-19	
ARV Qty : 3350	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2112.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3875.00	8184852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	63367.00
E. Evacuation Charges	@ 50.00	105611.00
F. Royalty	@ 14.00 % of Basic	1145879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	343764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9866391.00
L. CGST	@ 2.50 % of Sub Total	246660.00
M. SGST	@ 2.50 % of Sub Total	246660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	844888.00
P. Total Net Amount in Figures (J to N)		11204599.00
Rupees One Crore Twelve Lakh Four Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00457	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00142	ARV Cum DO Date : 22-APR-19	
ARV Qty : 155	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	425136.00
B. Commitment/Benifiation Charges	@ 15.00	2325.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4650.00
E. Evacuation Charges	@ 50.00	7750.00
F. Royalty	@ 14.00 % of Basic	59519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518426.00
L. CGST	@ 2.50 % of Sub Total	12961.00
M. SGST	@ 2.50 % of Sub Total	12961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62000.00
P. Total Net Amount in Figures (J to N)		606348.00
Rupees Six Lakh Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00458	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00055	ARV Cum DO Date : 15-APR-19	
ARV Qty : 655	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 655.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	1796541.00
B. Commitment/Benifiation Charges	@ 15.00	9825.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19650.00
E. Evacuation Charges	@ 50.00	32750.00
F. Royalty	@ 14.00 % of Basic	251516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2190767.00
L. CGST	@ 2.50 % of Sub Total	54769.00
M. SGST	@ 2.50 % of Sub Total	54769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	262000.00
P. Total Net Amount in Figures (J to N)		2562305.00
Rupees Twenty-Five Lakh Sixty-Two Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00459	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00152	ARV Cum DO Date : 22-APR-19	
ARV Qty : 221	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	453140.00
B. Commitment/Benifcation Charges	@ 15.00	2478.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4956.00
E. Evacuation Charges	@ 50.00	8261.00
F. Royalty	@ 14.00 % of Basic	63440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552576.00
L. CGST	@ 2.50 % of Sub Total	13814.00
M. SGST	@ 2.50 % of Sub Total	13814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66084.00
P. Total Net Amount in Figures (J to N)		646288.00
Rupees Six Lakh Forty-Six Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00460	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00621	ARV Cum DO Date : 23-APR-19	
ARV Qty : 500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 485.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3885.00	1885274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14558.00
E. Evacuation Charges	@ 50.00	24264.00
F. Royalty	@ 14.00 % of Basic	263938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2272494.00
L. CGST	@ 2.50 % of Sub Total	56812.00
M. SGST	@ 2.50 % of Sub Total	56812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194108.00
P. Total Net Amount in Figures (J to N)		2580226.00
Rupees Twenty-Five Lakh Eighty Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00461	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00147	ARV Cum DO Date : 22-APR-19	
ARV Qty : 418	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	193780.00
B. Commitment/Benifiation Charges	@ 15.00	1060.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2120.00
E. Evacuation Charges	@ 50.00	3533.00
F. Royalty	@ 14.00 % of Basic	27129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236304.00
L. CGST	@ 2.50 % of Sub Total	5908.00
M. SGST	@ 2.50 % of Sub Total	5908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28260.00
P. Total Net Amount in Figures (J to N)		276380.00
Rupees Two Lakh Seventy-Six Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00502	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS03462	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 188	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	26121.00
B. Commitment/Benifcation Charges	@ 15.00	154.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	308.00
E. Evacuation Charges	@ 50.00	514.00
F. Royalty	@ 14.00 % of Basic	3657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	73.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31924.00
L. CGST	@ 2.50 % of Sub Total	798.00
M. SGST	@ 2.50 % of Sub Total	798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4108.00
P. Total Net Amount in Figures (J to N)		37628.00
Rupees Thirty-Seven Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD00503	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP00970	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 226067043	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118405	Destination : OUTSIDE STATE	
Name : Arpa Fuel Pvt Ltd		
Address : Mittal Chambers Link RoadBilaspur497001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAICA1125B1ZM		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3586.00	360178.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3013.00
E. Evacuation Charges	@ 50.00	5022.00
F. Royalty	@ 14.00 % of Basic	50425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434775.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21739.00
O. State Compensation Cess	@ 400.00	40176.00
P. Total Net Amount in Figures (J to N)		496690.00
Rupees Four Lakh Ninety-Six Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00504	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS03362	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 251	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	301497.00
B. Commitment/Benifcation Charges	@ 15.00	1778.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3556.00
E. Evacuation Charges	@ 50.00	5927.00
F. Royalty	@ 14.00 % of Basic	42210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368475.00
L. CGST	@ 2.50 % of Sub Total	9212.00
M. SGST	@ 2.50 % of Sub Total	9212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47416.00
P. Total Net Amount in Figures (J to N)		434315.00
Rupees Four Lakh Thirty-Four Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD00505	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP00881	ARV Cum DO Date : 30-APR-19	
ARV Qty : 650	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 226068603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132246	Destination : BALAGHAT	
Name : MOIL LIMITED		
Address : 1.Administrative Building,Bharveli RoadBharveli,Balaghat481102		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3596.00	2037494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16998.00
E. Evacuation Charges	@ 50.00	28330.00
F. Royalty	@ 14.00 % of Basic	285249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2459351.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	122968.00
O. State Compensation Cess	@ 400.00	226640.00
P. Total Net Amount in Figures (J to N)		2808959.00
Rupees Twenty-Eight Lakh Eight Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00506	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00181	ARV Cum DO Date : 29-APR-19	
ARV Qty : 5387	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2704.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	6877865.00
B. Commitment/Benifiation Charges	@ 15.00	40563.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	81125.00
E. Evacuation Charges	@ 50.00	135209.00
F. Royalty	@ 14.00 % of Basic	962901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8405791.00
L. CGST	@ 2.50 % of Sub Total	210145.00
M. SGST	@ 2.50 % of Sub Total	210145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1081672.00
P. Total Net Amount in Figures (J to N)		9907753.00
Rupees Ninety-Nine Lakh Seven Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00507	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00225	ARV Cum DO Date : 29-APR-19	
ARV Qty : 105	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	267059.00
B. Commitment/Benification Charges	@ 15.00	1575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3150.00
E. Evacuation Charges	@ 50.00	5250.00
F. Royalty	@ 14.00 % of Basic	37388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326386.00
L. CGST	@ 2.50 % of Sub Total	8160.00
M. SGST	@ 2.50 % of Sub Total	8160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42000.00
P. Total Net Amount in Figures (J to N)		384706.00
Rupees Three Lakh Eighty-Four Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00508	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00164	ARV Cum DO Date : 29-APR-19	
ARV Qty : 113	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	287406.00
B. Commitment/Benifiation Charges	@ 15.00	1695.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3390.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	40237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351254.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17563.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (J to N)		414017.00
Rupees Four Lakh Fourteen Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00509	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00228	ARV Cum DO Date : 29-APR-19	
ARV Qty : 369	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	321285.00
B. Commitment/Benifiation Charges	@ 15.00	1895.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3790.00
E. Evacuation Charges	@ 50.00	6316.00
F. Royalty	@ 14.00 % of Basic	44980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392660.00
L. CGST	@ 2.50 % of Sub Total	9817.00
M. SGST	@ 2.50 % of Sub Total	9817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50528.00
P. Total Net Amount in Figures (J to N)		462822.00
Rupees Four Lakh Sixty-Two Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00510	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS03508	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 303	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	136022.00
B. Commitment/Benifiation Charges	@ 15.00	802.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1604.00
E. Evacuation Charges	@ 50.00	2674.00
F. Royalty	@ 14.00 % of Basic	19043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166239.00
L. CGST	@ 2.50 % of Sub Total	4156.00
M. SGST	@ 2.50 % of Sub Total	4156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21392.00
P. Total Net Amount in Figures (J to N)		195943.00
Rupees One Lakh Ninety-Five Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD00511	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP08623	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 1000	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 8239593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21237	Destination : OUTSIDE STATE	
Name : MITTAL TRADELINK PVT. LTD		
Address : High Court RoadBilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCP6773F1ZG		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3746.00	496270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3974.00
E. Evacuation Charges	@ 50.00	6624.00
F. Royalty	@ 14.00 % of Basic	69478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598579.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29929.00
O. State Compensation Cess	@ 400.00	52992.00
P. Total Net Amount in Figures (J to N)		681500.00
Rupees Six Lakh Eighty-One Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD00512	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP00524	ARV Cum DO Date : 22-APR-19	
ARV Qty : 4350	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 226068255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3456.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	12359514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	103687.00
E. Evacuation Charges	@ 50.00	172812.00
F. Royalty	@ 14.00 % of Basic	1730332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	519100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14920052.00
L. CGST	@ 2.50 % of Sub Total	373001.00
M. SGST	@ 2.50 % of Sub Total	373001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1382496.00
P. Total Net Amount in Figures (J to N)		17048550.00
Rupees One Crore Seventy Lakh Forty-Eight Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00513	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00132	ARV Cum DO Date : 22-APR-19	
ARV Qty : 246	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	542054.00
B. Commitment/Benifcation Charges	@ 15.00	3197.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6394.00
E. Evacuation Charges	@ 50.00	10656.00
F. Royalty	@ 14.00 % of Basic	75888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662473.00
L. CGST	@ 2.50 % of Sub Total	16562.00
M. SGST	@ 2.50 % of Sub Total	16562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85248.00
P. Total Net Amount in Figures (J to N)		780845.00
Rupees Seven Lakh Eighty Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203604FD00514	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M	
ARV Cum DO Number : WBD203604FS00022	ARV Cum DO Date	09-APR-19	
ARV Qty : 287	Unit Name	3604 SASTI U/G	
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 : G7G8M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2543.42	537832.00	
B. Commitment/Benifcation Charges	@ 15.00	3172.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6344.00	
E. Evacuation Charges	@ 50.00	10573.00	
F. Royalty	@ 14.00 % of Basic	75296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	657312.00	
L. CGST	@ 2.50 % of Sub Total	16433.00	
M. SGST	@ 2.50 % of Sub Total	16433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84584.00	
P. Total Net Amount in Figures (J to N)		774762.00	
Rupees Seven Lakh Seventy-Four Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00515	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00127	ARV Cum DO Date : 22-APR-19	
ARV Qty : 197	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	79533.00
B. Commitment/Benifiation Charges	@ 15.00	469.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	938.00
E. Evacuation Charges	@ 50.00	1564.00
F. Royalty	@ 14.00 % of Basic	11135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97203.00
L. CGST	@ 2.50 % of Sub Total	2430.00
M. SGST	@ 2.50 % of Sub Total	2430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12508.00
P. Total Net Amount in Figures (J to N)		114571.00
Rupees One Lakh Fourteen Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00818	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00381	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 2904	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1179.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	2527031.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	35380.00
E. Evacuation Charges	@ 50.00	58967.00
F. Royalty	@ 14.00 % of Basic	353784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3088373.00
L. CGST	@ 2.50 % of Sub Total	77209.00
M. SGST	@ 2.50 % of Sub Total	77209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	471736.00
P. Total Net Amount in Figures (J to N)		3714527.00
Rupees Thirty-Seven Lakh Fourteen Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00819	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00352	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 465	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	235403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3296.00
E. Evacuation Charges	@ 50.00	5493.00
F. Royalty	@ 14.00 % of Basic	32956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287694.00
L. CGST	@ 2.50 % of Sub Total	7192.00
M. SGST	@ 2.50 % of Sub Total	7192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43944.00
P. Total Net Amount in Figures (J to N)		346022.00
Rupees Three Lakh Forty-Six Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00820	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00370	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 194	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	54876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	768.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	7683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67067.00
L. CGST	@ 2.50 % of Sub Total	1677.00
M. SGST	@ 2.50 % of Sub Total	1677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10244.00
P. Total Net Amount in Figures (J to N)		80665.00
Rupees Eighty Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00821	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00875	ARV Cum DO Date : 30-APR-19	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 226066847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	767790.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7678.00
E. Evacuation Charges	@ 50.00	12797.00
F. Royalty	@ 14.00 % of Basic	107491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	930153.00
L. CGST	@ 2.50 % of Sub Total	23254.00
M. SGST	@ 2.50 % of Sub Total	23254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102372.00
P. Total Net Amount in Figures (J to N)		1079033.00
Rupees Ten Lakh Seventy-Nine Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00822	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00873	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 226069378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00823	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00859	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 226070035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	469860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4699.00
E. Evacuation Charges	@ 50.00	7831.00
F. Royalty	@ 14.00 % of Basic	65780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569220.00
L. CGST	@ 2.50 % of Sub Total	14231.00
M. SGST	@ 2.50 % of Sub Total	14231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62648.00
P. Total Net Amount in Figures (J to N)		660330.00
Rupees Six Lakh Sixty Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00824	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00188	ARV Cum DO Date : 29-APR-19	
ARV Qty : 101	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	50719.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	710.00
E. Evacuation Charges	@ 50.00	1184.00
F. Royalty	@ 14.00 % of Basic	7101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61986.00
L. CGST	@ 2.50 % of Sub Total	1550.00
M. SGST	@ 2.50 % of Sub Total	1550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9468.00
P. Total Net Amount in Figures (J to N)		74554.00
Rupees Seventy-Four Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00825	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00305	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 126	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	44955.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	629.00
E. Evacuation Charges	@ 50.00	1049.00
F. Royalty	@ 14.00 % of Basic	6294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54941.00
L. CGST	@ 2.50 % of Sub Total	1374.00
M. SGST	@ 2.50 % of Sub Total	1374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8392.00
P. Total Net Amount in Figures (J to N)		66081.00
Rupees Sixty-Six Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00826	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00165	ARV Cum DO Date : 29-APR-19	
ARV Qty : 489	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	999357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13992.00
E. Evacuation Charges	@ 50.00	23320.00
F. Royalty	@ 14.00 % of Basic	139910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1221350.00
L. CGST	@ 2.50 % of Sub Total	30534.00
M. SGST	@ 2.50 % of Sub Total	30534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186556.00
P. Total Net Amount in Figures (J to N)		1468974.00
Rupees Fourteen Lakh Sixty-Eight Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00827	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00177	ARV Cum DO Date : 29-APR-19	
ARV Qty : 450	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	862093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12070.00
E. Evacuation Charges	@ 50.00	20117.00
F. Royalty	@ 14.00 % of Basic	120693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1053595.00
L. CGST	@ 2.50 % of Sub Total	26340.00
M. SGST	@ 2.50 % of Sub Total	26340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160932.00
P. Total Net Amount in Figures (J to N)		1267207.00
Rupees Twelve Lakh Sixty-Seven Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00828	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00211	ARV Cum DO Date : 29-APR-19	
ARV Qty : 169	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	362125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5070.00
E. Evacuation Charges	@ 50.00	8450.00
F. Royalty	@ 14.00 % of Basic	50698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442566.00
L. CGST	@ 2.50 % of Sub Total	11064.00
M. SGST	@ 2.50 % of Sub Total	11064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67600.00
P. Total Net Amount in Figures (J to N)		532294.00
Rupees Five Lakh Thirty-Two Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00829	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00204	ARV Cum DO Date : 29-APR-19	
ARV Qty : 260	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	155157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2172.00
E. Evacuation Charges	@ 50.00	3621.00
F. Royalty	@ 14.00 % of Basic	21722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189623.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28964.00
P. Total Net Amount in Figures (J to N)		228069.00
Rupees Two Lakh Twenty-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00830	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00216	ARV Cum DO Date : 29-APR-19	
ARV Qty : 324	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	694251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9720.00
E. Evacuation Charges	@ 50.00	16200.00
F. Royalty	@ 14.00 % of Basic	97195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	848469.00
L. CGST	@ 2.50 % of Sub Total	21212.00
M. SGST	@ 2.50 % of Sub Total	21212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129600.00
P. Total Net Amount in Figures (J to N)		1020493.00
Rupees Ten Lakh Twenty Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00831	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00210	ARV Cum DO Date : 29-APR-19	
ARV Qty : 157	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	336412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4710.00
E. Evacuation Charges	@ 50.00	7850.00
F. Royalty	@ 14.00 % of Basic	47098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411141.00
L. CGST	@ 2.50 % of Sub Total	10279.00
M. SGST	@ 2.50 % of Sub Total	10279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62800.00
P. Total Net Amount in Figures (J to N)		494499.00
Rupees Four Lakh Ninety-Four Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00832	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00241	ARV Cum DO Date : 30-APR-19	
ARV Qty : 289	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	325784.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4561.00
E. Evacuation Charges	@ 50.00	7602.00
F. Royalty	@ 14.00 % of Basic	45610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398152.00
L. CGST	@ 2.50 % of Sub Total	9954.00
M. SGST	@ 2.50 % of Sub Total	9954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60816.00
P. Total Net Amount in Figures (J to N)		478876.00
Rupees Four Lakh Seventy-Eight Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00833	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00199	ARV Cum DO Date : 29-APR-19	
ARV Qty : 101	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	43091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	603.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	6033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52664.00
L. CGST	@ 2.50 % of Sub Total	1317.00
M. SGST	@ 2.50 % of Sub Total	1317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8044.00
P. Total Net Amount in Figures (J to N)		63342.00
Rupees Sixty-Three Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00834	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00178	ARV Cum DO Date : 29-APR-19	
ARV Qty : 101	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	43048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	603.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	6027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52612.00
L. CGST	@ 2.50 % of Sub Total	1315.00
M. SGST	@ 2.50 % of Sub Total	1315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8036.00
P. Total Net Amount in Figures (J to N)		63278.00
Rupees Sixty-Three Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00835	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00229	ARV Cum DO Date : 29-APR-19	
ARV Qty : 285	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	303006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4242.00
E. Evacuation Charges	@ 50.00	7071.00
F. Royalty	@ 14.00 % of Basic	42421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370314.00
L. CGST	@ 2.50 % of Sub Total	9258.00
M. SGST	@ 2.50 % of Sub Total	9258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56564.00
P. Total Net Amount in Figures (J to N)		445394.00
Rupees Four Lakh Forty-Five Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00836	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00167	ARV Cum DO Date : 29-APR-19	
ARV Qty : 81	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	173563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2430.00
E. Evacuation Charges	@ 50.00	4050.00
F. Royalty	@ 14.00 % of Basic	24299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212118.00
L. CGST	@ 2.50 % of Sub Total	5303.00
M. SGST	@ 2.50 % of Sub Total	5303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32400.00
P. Total Net Amount in Figures (J to N)		255124.00
Rupees Two Lakh Fifty-Five Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00837	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00189	ARV Cum DO Date : 29-APR-19	
ARV Qty : 173	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	370696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5190.00
E. Evacuation Charges	@ 50.00	8650.00
F. Royalty	@ 14.00 % of Basic	51897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1038.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453040.00
L. CGST	@ 2.50 % of Sub Total	11326.00
M. SGST	@ 2.50 % of Sub Total	11326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69200.00
P. Total Net Amount in Figures (J to N)		544892.00
Rupees Five Lakh Fortv-Four Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00838	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00194	ARV Cum DO Date : 29-APR-19	
ARV Qty : 265	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	567829.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7950.00
E. Evacuation Charges	@ 50.00	13250.00
F. Royalty	@ 14.00 % of Basic	79496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693964.00
L. CGST	@ 2.50 % of Sub Total	17349.00
M. SGST	@ 2.50 % of Sub Total	17349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106000.00
P. Total Net Amount in Figures (J to N)		834662.00
Rupees Eight Lakh Thirty-Four Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00839	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00242	ARV Cum DO Date : 30-APR-19	
ARV Qty : 199	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	130451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1826.00
E. Evacuation Charges	@ 50.00	3044.00
F. Royalty	@ 14.00 % of Basic	18263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159428.00
L. CGST	@ 2.50 % of Sub Total	3986.00
M. SGST	@ 2.50 % of Sub Total	3986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24352.00
P. Total Net Amount in Figures (J to N)		191752.00
Rupees One Lakh Ninety-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00840	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00217	ARV Cum DO Date : 29-APR-19	
ARV Qty : 496	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 381.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	817095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11440.00
E. Evacuation Charges	@ 50.00	19067.00
F. Royalty	@ 14.00 % of Basic	114393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	998601.00
L. CGST	@ 2.50 % of Sub Total	24965.00
M. SGST	@ 2.50 % of Sub Total	24965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152532.00
P. Total Net Amount in Figures (J to N)		1201063.00
Rupees Twelve Lakh One Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00841	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00196	ARV Cum DO Date : 29-APR-19	
ARV Qty : 184	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	220575.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3088.00
E. Evacuation Charges	@ 50.00	5147.00
F. Royalty	@ 14.00 % of Basic	30881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269573.00
L. CGST	@ 2.50 % of Sub Total	6739.00
M. SGST	@ 2.50 % of Sub Total	6739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41176.00
P. Total Net Amount in Figures (J to N)		324227.00
Rupees Three Lakh Twenty-Four Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00842	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193619FL01738	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 333	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	371139.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22055.00
D. Surface Transportation Charges	@ 67.00	16985.00
E. Evacuation Charges	@ 50.00	12676.00
F. Royalty	@ 14.00 % of Basic	51959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491441.00
L. CGST	@ 2.50 % of Sub Total	12286.00
M. SGST	@ 2.50 % of Sub Total	12286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101404.00
P. Total Net Amount in Figures (J to N)		617417.00
Rupees Six Lakh Seventeen Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00843	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193619FL01726	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 908	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 670.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	1010041.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58337.00
D. Surface Transportation Charges	@ 67.00	44926.00
E. Evacuation Charges	@ 50.00	33527.00
F. Royalty	@ 14.00 % of Basic	141406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1333487.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	66674.00
O. State Compensation Cess	@ 400.00	268216.00
P. Total Net Amount in Figures (J to N)		1668377.00
Rupees Sixteen Lakh Sixty-Eight Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00844	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00166	ARV Cum DO Date : 29-APR-19	
ARV Qty : 688	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	429214.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6009.00
E. Evacuation Charges	@ 50.00	10016.00
F. Royalty	@ 14.00 % of Basic	60090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524558.00
L. CGST	@ 2.50 % of Sub Total	13114.00
M. SGST	@ 2.50 % of Sub Total	13114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80124.00
P. Total Net Amount in Figures (J to N)		630910.00
Rupees Six Lakh Thirty Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00845	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00183	ARV Cum DO Date : 29-APR-19	
ARV Qty : 617	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 489.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1049519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14694.00
E. Evacuation Charges	@ 50.00	24490.00
F. Royalty	@ 14.00 % of Basic	146933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1282655.00
L. CGST	@ 2.50 % of Sub Total	32066.00
M. SGST	@ 2.50 % of Sub Total	32066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195920.00
P. Total Net Amount in Figures (J to N)		1542707.00
Rupees Fifteen Lakh Forty-Two Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00846	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00230	ARV Cum DO Date : 29-APR-19	
ARV Qty : 203	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	434978.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6090.00
E. Evacuation Charges	@ 50.00	10150.00
F. Royalty	@ 14.00 % of Basic	60897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531602.00
L. CGST	@ 2.50 % of Sub Total	13290.00
M. SGST	@ 2.50 % of Sub Total	13290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81200.00
P. Total Net Amount in Figures (J to N)		639382.00
Rupees Six Lakh Thirty-Nine Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00847	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00885	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 226066760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	340380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3404.00
E. Evacuation Charges	@ 50.00	5673.00
F. Royalty	@ 14.00 % of Basic	47653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412359.00
L. CGST	@ 2.50 % of Sub Total	10309.00
M. SGST	@ 2.50 % of Sub Total	10309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45384.00
P. Total Net Amount in Figures (J to N)		478361.00
Rupees Four Lakh Seventy-Eight Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00848	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00552	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 226068216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00849	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00114	ARV Cum DO Date : 22-APR-19	
ARV Qty : 2991	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1008.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	1518963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87731.00
D. Surface Transportation Charges	@ 67.00	67563.00
E. Evacuation Charges	@ 50.00	50420.00
F. Royalty	@ 14.00 % of Basic	212655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2005382.00
L. CGST	@ 2.50 % of Sub Total	50135.00
M. SGST	@ 2.50 % of Sub Total	50135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	403360.00
P. Total Net Amount in Figures (J to N)		2509012.00
Rupees Twenty-Five Lakh Nine Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00850	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00786	ARV Cum DO Date : 25-APR-19	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 226066850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1500000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	210000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1817200.00
L. CGST	@ 2.50 % of Sub Total	45430.00
M. SGST	@ 2.50 % of Sub Total	45430.00
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)		2108060.00
Rupees Twenty-One Lakh Eight Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00851	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00806	ARV Cum DO Date : 26-APR-19	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 226071270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	150000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181720.00
L. CGST	@ 2.50 % of Sub Total	4543.00
M. SGST	@ 2.50 % of Sub Total	4543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		210806.00
Rupees Two Lakh Ten Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00852	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS03495	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 71	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	152135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2130.00
E. Evacuation Charges	@ 50.00	3550.00
F. Royalty	@ 14.00 % of Basic	21299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185930.00
L. CGST	@ 2.50 % of Sub Total	4648.00
M. SGST	@ 2.50 % of Sub Total	4648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (J to N)		223626.00
Rupees Two Lakh Twenty-Three Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00853	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00113	ARV Cum DO Date : 22-APR-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2397.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3509574.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	208561.00
D. Surface Transportation Charges	@ 67.00	160616.00
E. Evacuation Charges	@ 50.00	119863.00
F. Royalty	@ 14.00 % of Basic	491340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4647183.00
L. CGST	@ 2.50 % of Sub Total	116180.00
M. SGST	@ 2.50 % of Sub Total	116180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	958900.00
P. Total Net Amount in Figures (J to N)		5838443.00
Rupees Fifty-Eight Lakh Thirty-Eight Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00854	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00073	ARV Cum DO Date : 13-APR-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035011	Destination : MH	
Name : MANIKGARH CEMENT UNIT II,A DIV.OF CENTURY TEXTILES & IND.LTD.		
Address : GADCHANDURGADCHANDUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2046.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	3083070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	178069.00
D. Surface Transportation Charges	@ 67.00	137134.00
E. Evacuation Charges	@ 50.00	102339.00
F. Royalty	@ 14.00 % of Basic	431630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4070364.00
L. CGST	@ 2.50 % of Sub Total	101759.00
M. SGST	@ 2.50 % of Sub Total	101759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	818708.00
P. Total Net Amount in Figures (J to N)		5092590.00
Rupees Fifty Lakh Ninety-Two Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00855	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00156	ARV Cum DO Date : 25-APR-19	
ARV Qty : 2538	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	495455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28616.00
D. Surface Transportation Charges	@ 67.00	22038.00
E. Evacuation Charges	@ 50.00	16446.00
F. Royalty	@ 14.00 % of Basic	69364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654115.00
L. CGST	@ 2.50 % of Sub Total	16353.00
M. SGST	@ 2.50 % of Sub Total	16353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131568.00
P. Total Net Amount in Figures (J to N)		818389.00
Rupees Eight Lakh Eighteen Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00856	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00158	ARV Cum DO Date : 25-APR-19	
ARV Qty : 310	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	41094.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2442.00
D. Surface Transportation Charges	@ 67.00	1881.00
E. Evacuation Charges	@ 50.00	1404.00
F. Royalty	@ 14.00 % of Basic	5753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54415.00
L. CGST	@ 2.50 % of Sub Total	1360.00
M. SGST	@ 2.50 % of Sub Total	1360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11228.00
P. Total Net Amount in Figures (J to N)		68363.00
Rupees Sixty-Eight Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00857	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00617	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 226069089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00858	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00787	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 226069370	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00859	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00553	ARV Cum DO Date : 22-APR-19	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 226070106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	750000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	908600.00
L. CGST	@ 2.50 % of Sub Total	22715.00
M. SGST	@ 2.50 % of Sub Total	22715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1054030.00
Rupees Ten Lakh Fifty-Four Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00860	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00086	ARV Cum DO Date : 15-APR-19	
ARV Qty : 1098	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1098.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1607472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95526.00
D. Surface Transportation Charges	@ 67.00	73566.00
E. Evacuation Charges	@ 50.00	54900.00
F. Royalty	@ 14.00 % of Basic	225046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2128525.00
L. CGST	@ 2.50 % of Sub Total	53213.00
M. SGST	@ 2.50 % of Sub Total	53213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	439200.00
P. Total Net Amount in Figures (J to N)		2674151.00
Rupees Twenty-Six Lakh Seventy-Four Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00861	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00118	ARV Cum DO Date : 22-APR-19	
ARV Qty : 3820	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3028.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	4561739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	263473.00
D. Surface Transportation Charges	@ 67.00	202904.00
E. Evacuation Charges	@ 50.00	151421.00
F. Royalty	@ 14.00 % of Basic	638643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	191593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6022546.00
L. CGST	@ 2.50 % of Sub Total	150564.00
M. SGST	@ 2.50 % of Sub Total	150564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1211368.00
P. Total Net Amount in Figures (J to N)		7535042.00
Rupees Seventy-Five Lakh Thirty-Five Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00862	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00079	ARV Cum DO Date : 13-APR-19	
ARV Qty : 1136	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 593.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	869514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51672.00
D. Surface Transportation Charges	@ 67.00	39793.00
E. Evacuation Charges	@ 50.00	29696.00
F. Royalty	@ 14.00 % of Basic	121732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1151362.00
L. CGST	@ 2.50 % of Sub Total	28784.00
M. SGST	@ 2.50 % of Sub Total	28784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237572.00
P. Total Net Amount in Figures (J to N)		1446502.00
Rupees Fourteen Lakh Fortv-Six Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00863	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00731	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 226071584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00864	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00550	ARV Cum DO Date : 22-APR-19	
ARV Qty : 490	Unit Name : 3619 PAONI II	
Unique Bid Id : 226068674	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1470000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14700.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	205800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1780856.00
L. CGST	@ 2.50 % of Sub Total	44521.00
M. SGST	@ 2.50 % of Sub Total	44521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (J to N)		2065898.00
Rupees Twenty Lakh Sixty-Five Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00865	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00078	ARV Cum DO Date : 13-APR-19	
ARV Qty : 1550	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	2334781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134850.00
D. Surface Transportation Charges	@ 67.00	103850.00
E. Evacuation Charges	@ 50.00	77500.00
F. Royalty	@ 14.00 % of Basic	326869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3082448.00
L. CGST	@ 2.50 % of Sub Total	77061.00
M. SGST	@ 2.50 % of Sub Total	77061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	620000.00
P. Total Net Amount in Figures (J to N)		3856570.00
Rupees Thirty-Eight Lakh Fifty-Six Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203619FD00866	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WBD203619FL00081	ARV Cum DO Date	15-APR-19	
ARV Qty : 868	Unit Name	3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12405013	Destination	MH	
Name GRACE INDUSTRIES LTD.			
Address A-23,MIDC INDUSTRIAL AREATADALI442545			
State Maharashtra			
State Code 27			
GSTIN No 27AACCG2424R1ZB			
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 868.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	1270752.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	75516.00	
D. Surface Transportation Charges	@ 67.00	58156.00	
E. Evacuation Charges	@ 50.00	43400.00	
F. Royalty	@ 14.00 % of Basic	177905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3558.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1682659.00	
L. CGST	@ 2.50 % of Sub Total	42066.00	
M. SGST	@ 2.50 % of Sub Total	42066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	347200.00	
P. Total Net Amount in Figures (J to N)		2113991.00	
Rupees Twenty-One Lakh Thirteen Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00867	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00172	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1361	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	120008.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6931.00
D. Surface Transportation Charges	@ 67.00	5338.00
E. Evacuation Charges	@ 50.00	3984.00
F. Royalty	@ 14.00 % of Basic	16801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158438.00
L. CGST	@ 2.50 % of Sub Total	3961.00
M. SGST	@ 2.50 % of Sub Total	3961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31868.00
P. Total Net Amount in Figures (J to N)		198228.00
Rupees One Lakh Ninety-Eight Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00868	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00083	ARV Cum DO Date : 15-APR-19	
ARV Qty : 1136	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1136.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1663104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	98832.00
D. Surface Transportation Charges	@ 67.00	76112.00
E. Evacuation Charges	@ 50.00	56800.00
F. Royalty	@ 14.00 % of Basic	232835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2202191.00
L. CGST	@ 2.50 % of Sub Total	55055.00
M. SGST	@ 2.50 % of Sub Total	55055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	454400.00
P. Total Net Amount in Figures (J to N)		2766701.00
Rupees Twenty-Seven Lakh Sixty-Six Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00869	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00551	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 226070889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129035	Destination : WITHIN STATE	
Name : ANKUSH ENTERPRISES		
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00870	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00048	ARV Cum DO Date : 15-APR-19	
ARV Qty : 1368	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 522.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1119608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15675.00
E. Evacuation Charges	@ 50.00	26126.00
F. Royalty	@ 14.00 % of Basic	156745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1368313.00
L. CGST	@ 2.50 % of Sub Total	34208.00
M. SGST	@ 2.50 % of Sub Total	34208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209004.00
P. Total Net Amount in Figures (J to N)		1645733.00
Rupees Sixteen Lakh Forty-Five Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00871	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00159	ARV Cum DO Date : 25-APR-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035011	Destination : MH	
Name : MANIKGARH CEMENT UNIT II,A DIV.OF CENTURY TEXTILES & IND.LTD.		
Address : GADCHANDURGADCHANDUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 881.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	1328129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76709.00
D. Surface Transportation Charges	@ 67.00	59075.00
E. Evacuation Charges	@ 50.00	44086.00
F. Royalty	@ 14.00 % of Basic	185938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1753437.00
L. CGST	@ 2.50 % of Sub Total	43836.00
M. SGST	@ 2.50 % of Sub Total	43836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352684.00
P. Total Net Amount in Figures (J to N)		2193793.00
Rupees Twenty-One Lakh Ninety-Three Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00872	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00554	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 226069684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD00873	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00788	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 226069833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00874	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00049	ARV Cum DO Date : 15-APR-19	
ARV Qty : 4367	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4367.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	9357389.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	131010.00
E. Evacuation Charges	@ 50.00	218350.00
F. Royalty	@ 14.00 % of Basic	1310034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	393010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11435994.00
L. CGST	@ 2.50 % of Sub Total	285900.00
M. SGST	@ 2.50 % of Sub Total	285900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1746800.00
P. Total Net Amount in Figures (J to N)		13754594.00
Rupees One Crore Thirty-Seven Lakh Fifty-Four Thousand Five Hundred Ninety-Four 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00875	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00142	ARV Cum DO Date : 24-APR-19	
ARV Qty : 836	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	565104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33582.00
D. Surface Transportation Charges	@ 67.00	25862.00
E. Evacuation Charges	@ 50.00	19300.00
F. Royalty	@ 14.00 % of Basic	79115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748280.00
L. CGST	@ 2.50 % of Sub Total	18707.00
M. SGST	@ 2.50 % of Sub Total	18707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154400.00
P. Total Net Amount in Figures (J to N)		940094.00
Rupees Nine Lakh Fortv Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD00876	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00085	ARV Cum DO Date : 15-APR-19	
ARV Qty : 3175	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3102.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	4672965.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	269897.00
D. Surface Transportation Charges	@ 67.00	207851.00
E. Evacuation Charges	@ 50.00	155113.00
F. Royalty	@ 14.00 % of Basic	654215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	196265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6169390.00
L. CGST	@ 2.50 % of Sub Total	154235.00
M. SGST	@ 2.50 % of Sub Total	154235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1240904.00
P. Total Net Amount in Figures (J to N)		7718764.00
Rupees Seventy-Seven Lakh Eighteen Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge