

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00246	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00718	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226068115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	225694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2210.00
E. Evacuation Charges	@ 50.00	3683.00
F. Royalty	@ 14.00 % of Basic	31597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273295.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13665.00
O. State Compensation Cess	@ 400.00	29464.00
P. Total Net Amount in Figures (J to N)		316424.00
Rupees Three Lakh Sixteen Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00191	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00717	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	653621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5483.00
E. Evacuation Charges	@ 50.00	9139.00
F. Royalty	@ 14.00 % of Basic	91507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789032.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	39452.00
O. State Compensation Cess	@ 400.00	73112.00
P. Total Net Amount in Figures (J to N)		901596.00
Rupees Nine Lakh One Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00190	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00458	ARV Cum DO Date : 18-APR-19	
ARV Qty : 130	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077933	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130382	Destination : OUTSIDE STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	462280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3900.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	64719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558109.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27905.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (J to N)		638014.00
Rupees Six Lakh Thirty-Eight Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00234	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00128	ARV Cum DO Date : 05-APR-19	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8247119	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37017	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2044.00	885052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37671.00
D. Surface Transportation Charges	@ 30.00	12990.00
E. Evacuation Charges	@ 50.00	21650.00
F. Royalty	@ 14.00 % of Basic	123907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1120920.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56046.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (J to N)		1350166.00
Rupees Thirteen Lakh Fiftv Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00275	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00816	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226068054	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 534.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	1601666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16043.00
E. Evacuation Charges	@ 50.00	26739.00
F. Royalty	@ 14.00 % of Basic	224233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1940436.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	97022.00
O. State Compensation Cess	@ 400.00	213912.00
P. Total Net Amount in Figures (J to N)		2251370.00
Rupees Twenty-Two Lakh Fifty-One Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00185	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00826	ARV Cum DO Date : 26-APR-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077225	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	357600.00
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	50064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431684.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21584.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		493268.00
Rupees Four Lakh Ninety-Three Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00272	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP08624	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 500	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8239197	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 359.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	1076403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10782.00
E. Evacuation Charges	@ 50.00	17970.00
F. Royalty	@ 14.00 % of Basic	150696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1304074.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	65204.00
O. State Compensation Cess	@ 400.00	143760.00
P. Total Net Amount in Figures (J to N)		1513038.00
Rupees Fifteen Lakh Thirteen Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00179	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01168	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 360	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308488	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	508872.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5393.00
E. Evacuation Charges	@ 50.00	8988.00
F. Royalty	@ 14.00 % of Basic	71242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617293.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30865.00
O. State Compensation Cess	@ 400.00	71900.00
P. Total Net Amount in Figures (J to N)		720058.00
Rupees Seven Lakh Twenty Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00300	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP08230	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 550	Unit Name : 3177 MANA	
Unique Bid Id : 8242240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37017	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3121.00	587029.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5643.00
E. Evacuation Charges	@ 50.00	9405.00
F. Royalty	@ 14.00 % of Basic	82184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710560.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35528.00
O. State Compensation Cess	@ 400.00	75236.00
P. Total Net Amount in Figures (J to N)		821324.00
Rupees Eight Lakh Twenty-One Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00303	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01102	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 226309082	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	392468.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3114.00
E. Evacuation Charges	@ 50.00	5190.00
F. Royalty	@ 14.00 % of Basic	54946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473301.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23665.00
O. State Compensation Cess	@ 400.00	41520.00
P. Total Net Amount in Figures (J to N)		538486.00
Rupees Five Lakh Thirty-Eight Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00174	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01113	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	265094.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2799.00
E. Evacuation Charges	@ 50.00	4666.00
F. Royalty	@ 14.00 % of Basic	37113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321548.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16077.00
O. State Compensation Cess	@ 400.00	37324.00
P. Total Net Amount in Figures (J to N)		374949.00
Rupees Three Lakh Seventy-Four Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00290	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01111	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 120	Unit Name : 3177 MANA	
Unique Bid Id : 226309212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : OUTSIDE STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3821.00	231973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1821.00
E. Evacuation Charges	@ 50.00	3036.00
F. Royalty	@ 14.00 % of Basic	32476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279699.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13985.00
O. State Compensation Cess	@ 400.00	24284.00
P. Total Net Amount in Figures (J to N)		317968.00
Rupees Three Lakh Seventeen Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00248	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00142	ARV Cum DO Date : 05-APR-19	
ARV Qty : 350	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8246890	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR 4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2034.00	711900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30450.00
D. Surface Transportation Charges	@ 30.00	10500.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	99666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901909.00
L. CGST	@ 2.50 % of Sub Total	22548.00
M. SGST	@ 2.50 % of Sub Total	22548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (J to N)		1087005.00
Rupees Ten Lakh Eighty-Seven Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00282	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00411	ARV Cum DO Date : 17-APR-19	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226066941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	329450.00
B. Commitment/Benifiation 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	46123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13837.00
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)	:	399132.00
L. CGST	@ 2.50 % of Sub Total	9978.00
M. SGST	@ 2.50 % of Sub Total	9978.00
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)		463088.00
Rupees Four Lakh Sixty-Three Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00247	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00745	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226066730	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	162637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1592.00
E. Evacuation Charges	@ 50.00	2654.00
F. Royalty	@ 14.00 % of Basic	22769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6831.00
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)	:	196938.00
L. CGST	@ 2.50 % of Sub Total	4923.00
M. SGST	@ 2.50 % of Sub Total	4923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21232.00
P. Total Net Amount in Figures (J to N)		228016.00
Rupees Two Lakh Twenty-Eight Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00281	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00564	ARV Cum DO Date : 22-APR-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226066916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	75534.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	757.00
E. Evacuation Charges	@ 50.00	1261.00
F. Royalty	@ 14.00 % of Basic	10575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91512.00
L. CGST	@ 2.50 % of Sub Total	2288.00
M. SGST	@ 2.50 % of Sub Total	2288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10088.00
P. Total Net Amount in Figures (J to N)		106176.00
Rupees One Lakh Six Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00245	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03391	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 272	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	536546.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7356.00
E. Evacuation Charges	@ 50.00	12261.00
F. Royalty	@ 14.00 % of Basic	75116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655316.00
L. CGST	@ 2.50 % of Sub Total	16383.00
M. SGST	@ 2.50 % of Sub Total	16383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98084.00
P. Total Net Amount in Figures (J to N)		786166.00
Rupees Seven Lakh Eighty-Six Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00321	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177FS03323	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	47699.00
B. Commitment/Benifcation 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	1003.00
F. Royalty	@ 14.00 % of Basic	6678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58119.00
L. CGST	@ 2.50 % of Sub Total	1453.00
M. SGST	@ 2.50 % of Sub Total	1453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8020.00
P. Total Net Amount in Figures (J to N)		69045.00
Rupees Sixty-Nine Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00192	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00403	ARV Cum DO Date : 17-APR-19	
ARV Qty : 60	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077432	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	214560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	30038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259010.00
L. CGST	@ 2.50 % of Sub Total	6475.00
M. SGST	@ 2.50 % of Sub Total	6475.00
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)		295960.00
Rupees Two Lakh Ninety-Five Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00244	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00125	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8247075	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2044.00	532748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22676.00
D. Surface Transportation Charges	@ 30.00	7819.00
E. Evacuation Charges	@ 50.00	13032.00
F. Royalty	@ 14.00 % of Basic	74585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22376.00
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)	:	674728.00
L. CGST	@ 2.50 % of Sub Total	16868.00
M. SGST	@ 2.50 % of Sub Total	16868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104256.00
P. Total Net Amount in Figures (J to N)		812720.00
Rupees Eight Lakh Twelve Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00320	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00006	ARV Cum DO Date : 09-APR-19	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	142740.00
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	19984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173919.00
L. CGST	@ 2.50 % of Sub Total	4348.00
M. SGST	@ 2.50 % of Sub Total	4348.00
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)		206615.00
Rupees Two Lakh Six Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00243	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00158	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : 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	@ 1374.00	2061000.00
B. Commitment/Benifiation Charges	@ 90.00	135000.00
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	288540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2827373.00
L. CGST	@ 2.50 % of Sub Total	70684.00
M. SGST	@ 2.50 % of Sub Total	70684.00
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)		3568741.00
Rupees Thirty-Five Lakh Sixty-Eight Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00242	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00651	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226068063	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	62112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	604.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	8696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
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)	:	75202.00
L. CGST	@ 2.50 % of Sub Total	1880.00
M. SGST	@ 2.50 % of Sub Total	1880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8056.00
P. Total Net Amount in Figures (J to N)		87018.00
Rupees Eighty-Seven Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00280	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00652	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226069413	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	205487.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2058.00
E. Evacuation Charges	@ 50.00	3431.00
F. Royalty	@ 14.00 % of Basic	28768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248949.00
L. CGST	@ 2.50 % of Sub Total	6224.00
M. SGST	@ 2.50 % of Sub Total	6224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27444.00
P. Total Net Amount in Figures (J to N)		288841.00
Rupees Two Lakh Eighty-Eight Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00241	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00684	ARV Cum DO Date : 24-APR-19	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067533	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	156877.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1536.00
E. Evacuation Charges	@ 50.00	2560.00
F. Royalty	@ 14.00 % of Basic	21963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6589.00
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)	:	189964.00
L. CGST	@ 2.50 % of Sub Total	4749.00
M. SGST	@ 2.50 % of Sub Total	4749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20480.00
P. Total Net Amount in Figures (J to N)		219942.00
Rupees Two Lakh Nineteen Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00319	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00038	ARV Cum DO Date : 09-APR-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	261690.00
B. Commitment/Benifiation 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	36637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318851.00
L. CGST	@ 2.50 % of Sub Total	7971.00
M. SGST	@ 2.50 % of Sub Total	7971.00
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)		378793.00
Rupees Three Lakh Seventy-Eight Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00240	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00002	ARV Cum DO Date : 01-APR-19	
ARV Qty : 1500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1315.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1808129.00
B. Commitment/Benifiation Charges	@ 90.00	118436.00
C. Crushing Charge	@ 87.00	114489.00
D. Surface Transportation Charges	@ 30.00	39479.00
E. Evacuation Charges	@ 50.00	65798.00
F. Royalty	@ 14.00 % of Basic	253138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2480473.00
L. CGST	@ 2.50 % of Sub Total	62012.00
M. SGST	@ 2.50 % of Sub Total	62012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	526384.00
P. Total Net Amount in Figures (J to N)		3130881.00
Rupees Thirty-One Lakh Thirty Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00189	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00569	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077358	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	357600.00
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	50064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431684.00
L. CGST	@ 2.50 % of Sub Total	10792.00
M. SGST	@ 2.50 % of Sub Total	10792.00
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)		493268.00
Rupees Four Lakh Ninety-Three Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00318	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP00562	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 226067185	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3161.00	316100.00
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	44254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382515.00
L. CGST	@ 2.50 % of Sub Total	9563.00
M. SGST	@ 2.50 % of Sub Total	9563.00
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)		441641.00
Rupees Four Lakh Forty-One Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00239	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00565	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067766	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	57576.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	562.00
E. Evacuation Charges	@ 50.00	937.00
F. Royalty	@ 14.00 % of Basic	8061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2418.00
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)	:	69715.00
L. CGST	@ 2.50 % of Sub Total	1743.00
M. SGST	@ 2.50 % of Sub Total	1743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7492.00
P. Total Net Amount in Figures (J to N)		80693.00
Rupees Eighty Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00279	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP00296	ARV Cum DO Date : 08-APR-19	
ARV Qty : 120	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8251572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46984	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4521.00	459650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3050.00
E. Evacuation Charges	@ 50.00	5084.00
F. Royalty	@ 14.00 % of Basic	64351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552727.00
L. CGST	@ 2.50 % of Sub Total	13818.00
M. SGST	@ 2.50 % of Sub Total	13818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40668.00
P. Total Net Amount in Figures (J to N)		621031.00
Rupees Six Lakh Twenty-One Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00317	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00015	ARV Cum DO Date : 09-APR-19	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	310317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3913.00
E. Evacuation Charges	@ 50.00	6522.00
F. Royalty	@ 14.00 % of Basic	43444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378098.00
L. CGST	@ 2.50 % of Sub Total	9452.00
M. SGST	@ 2.50 % of Sub Total	9452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52176.00
P. Total Net Amount in Figures (J to N)		449178.00
Rupees Four Lakh Forty-Nine Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00238	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00124	ARV Cum DO Date : 05-APR-19	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8247178	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, PADOLICHandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2054.00	374567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15865.00
D. Surface Transportation Charges	@ 30.00	5471.00
E. Evacuation Charges	@ 50.00	9118.00
F. Royalty	@ 14.00 % of Basic	52439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474241.00
L. CGST	@ 2.50 % of Sub Total	11856.00
M. SGST	@ 2.50 % of Sub Total	11856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72944.00
P. Total Net Amount in Figures (J to N)		570897.00
Rupees Five Lakh Seventy Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00188	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00497	ARV Cum DO Date : 20-APR-19	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077495	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 HarmonyLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	536400.00
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	75096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	647527.00
L. CGST	@ 2.50 % of Sub Total	16188.00
M. SGST	@ 2.50 % of Sub Total	16188.00
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)		739903.00
Rupees Seven Lakh Thirty-Nine Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00278	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00680	ARV Cum DO Date : 24-APR-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226067859	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	394681.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3953.00
E. Evacuation Charges	@ 50.00	6589.00
F. Royalty	@ 14.00 % of Basic	55255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478160.00
L. CGST	@ 2.50 % of Sub Total	11954.00
M. SGST	@ 2.50 % of Sub Total	11954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52712.00
P. Total Net Amount in Figures (J to N)		554780.00
Rupees Five Lakh Fity-Four Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00237	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00011	ARV Cum DO Date : 02-APR-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8247163	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2054.00	503559.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21329.00
D. Surface Transportation Charges	@ 30.00	7355.00
E. Evacuation Charges	@ 50.00	12258.00
F. Royalty	@ 14.00 % of Basic	70498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637558.00
L. CGST	@ 2.50 % of Sub Total	15939.00
M. SGST	@ 2.50 % of Sub Total	15939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98064.00
P. Total Net Amount in Figures (J to N)		767500.00
Rupees Seven Lakh Sixty-Seven Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00236	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00748	ARV Cum DO Date : 25-APR-19	
ARV Qty : 490	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067259	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	374176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3664.00
E. Evacuation Charges	@ 50.00	6106.00
F. Royalty	@ 14.00 % of Basic	52385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453095.00
L. CGST	@ 2.50 % of Sub Total	11327.00
M. SGST	@ 2.50 % of Sub Total	11327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48848.00
P. Total Net Amount in Figures (J to N)		524597.00
Rupees Five Lakh Twenty-Four Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00277	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00410	ARV Cum DO Date : 17-APR-19	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226066993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	479200.00
B. Commitment/Benification 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	67088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580556.00
L. CGST	@ 2.50 % of Sub Total	14514.00
M. SGST	@ 2.50 % of Sub Total	14514.00
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)		673584.00
Rupees Six Lakh Seventy-Three Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00316	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00023	ARV Cum DO Date : 09-APR-19	
ARV Qty : 115	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	273585.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3450.00
E. Evacuation Charges	@ 50.00	5750.00
F. Royalty	@ 14.00 % of Basic	38302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333344.00
L. CGST	@ 2.50 % of Sub Total	8334.00
M. SGST	@ 2.50 % of Sub Total	8334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46000.00
P. Total Net Amount in Figures (J to N)		396012.00
Rupees Three Lakh Ninety-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00235	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00408	ARV Cum DO Date : 17-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226068268	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306400.00
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	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371023.00
L. CGST	@ 2.50 % of Sub Total	9276.00
M. SGST	@ 2.50 % of Sub Total	9276.00
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)		429575.00
Rupees Four Lakh Twenty-Nine Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00315	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP00298	ARV Cum DO Date : 08-APR-19	
ARV Qty : 80	Unit Name : 3177 MANA	
Unique Bid Id : 8250551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46984	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4251.00	340080.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	47611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409326.00
L. CGST	@ 2.50 % of Sub Total	10233.00
M. SGST	@ 2.50 % of Sub Total	10233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		461792.00
Rupees Four Lakh Sixty-One Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00187	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00819	ARV Cum DO Date : 26-APR-19	
ARV Qty : 60	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	214560.00
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	30038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259010.00
L. CGST	@ 2.50 % of Sub Total	6475.00
M. SGST	@ 2.50 % of Sub Total	6475.00
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)		295960.00
Rupees Two Lakh Ninety-Five Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00314	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00007	ARV Cum DO Date : 09-APR-19	
ARV Qty : 13	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	30927.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	390.00
E. Evacuation Charges	@ 50.00	650.00
F. Royalty	@ 14.00 % of Basic	4330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37683.00
L. CGST	@ 2.50 % of Sub Total	942.00
M. SGST	@ 2.50 % of Sub Total	942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5200.00
P. Total Net Amount in Figures (J to N)		44767.00
Rupees Forty-Four Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00276	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP08626	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8251848	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	85825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	567.00
E. Evacuation Charges	@ 50.00	945.00
F. Royalty	@ 14.00 % of Basic	12016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103198.00
L. CGST	@ 2.50 % of Sub Total	2580.00
M. SGST	@ 2.50 % of Sub Total	2580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7560.00
P. Total Net Amount in Figures (J to N)		115918.00
Rupees One Lakh Fifteen Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00186	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00404	ARV Cum DO Date : 17-APR-19	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077932	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3596.00	179800.00
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	25172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217027.00
L. CGST	@ 2.50 % of Sub Total	5426.00
M. SGST	@ 2.50 % of Sub Total	5426.00
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)		247879.00
Rupees Two Lakh Forty-Seven Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00274	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00679	ARV Cum DO Date : 24-APR-19	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226067519	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	300249.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3008.00
E. Evacuation Charges	@ 50.00	5013.00
F. Royalty	@ 14.00 % of Basic	42035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363757.00
L. CGST	@ 2.50 % of Sub Total	9094.00
M. SGST	@ 2.50 % of Sub Total	9094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40100.00
P. Total Net Amount in Figures (J to N)		422045.00
Rupees Four Lakh Twenty-Two Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00313	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP00828	ARV Cum DO Date : 26-APR-19	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 226067101	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3161.00	189660.00
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	26552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229509.00
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	24000.00
P. Total Net Amount in Figures (J to N)		264985.00
Rupees Two Lakh Sixty-Four Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00233	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00407	ARV Cum DO Date : 17-APR-19	
ARV Qty : 290	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226068489	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	449274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4399.00
E. Evacuation Charges	@ 50.00	7332.00
F. Royalty	@ 14.00 % of Basic	62898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544030.00
L. CGST	@ 2.50 % of Sub Total	13601.00
M. SGST	@ 2.50 % of Sub Total	13601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58652.00
P. Total Net Amount in Figures (J to N)		629884.00
Rupees Six Lakh Twenty-Nine Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00232	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00495	ARV Cum DO Date : 20-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226066991	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	189202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1853.00
E. Evacuation Charges	@ 50.00	3088.00
F. Royalty	@ 14.00 % of Basic	26488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229107.00
L. CGST	@ 2.50 % of Sub Total	5728.00
M. SGST	@ 2.50 % of Sub Total	5728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24700.00
P. Total Net Amount in Figures (J to N)		265263.00
Rupees Two Lakh Sixty-Five Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00231	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00275	ARV Cum DO Date : 08-APR-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8247347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39652	Destination : YAVATMAL, MS	
Name : Raymond UCO Denim Pvt.Ltd		
Address : Plot no: C-1, MIDC , Village : Lohara YavatmaYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2054.00	357745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15153.00
D. Surface Transportation Charges	@ 30.00	5225.00
E. Evacuation Charges	@ 50.00	8709.00
F. Royalty	@ 14.00 % of Basic	50084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452943.00
L. CGST	@ 2.50 % of Sub Total	11324.00
M. SGST	@ 2.50 % of Sub Total	11324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69668.00
P. Total Net Amount in Figures (J to N)		545259.00
Rupees Five Lakh Forty-Five Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00273	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00563	ARV Cum DO Date : 22-APR-19	
ARV Qty : 1100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226067559	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	1498938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15014.00
E. Evacuation Charges	@ 50.00	25024.00
F. Royalty	@ 14.00 % of Basic	209851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1815979.00
L. CGST	@ 2.50 % of Sub Total	45399.00
M. SGST	@ 2.50 % of Sub Total	45399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200192.00
P. Total Net Amount in Figures (J to N)		2106969.00
Rupees Twenty-One Lakh Six Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00184	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00401	ARV Cum DO Date : 17-APR-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077927	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	715200.00
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	100128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	863369.00
L. CGST	@ 2.50 % of Sub Total	21584.00
M. SGST	@ 2.50 % of Sub Total	21584.00
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)		986537.00
Rupees Nine Lakh Eighty-Six Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00230	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP08702	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 5600	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8246913	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1345.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2034.00	2737581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117094.00
D. Surface Transportation Charges	@ 30.00	40377.00
E. Evacuation Charges	@ 50.00	67296.00
F. Royalty	@ 14.00 % of Basic	383261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	114978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3468252.00
L. CGST	@ 2.50 % of Sub Total	86706.00
M. SGST	@ 2.50 % of Sub Total	86706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	538364.00
P. Total Net Amount in Figures (J to N)		4180028.00
Rupees Forty-One Lakh Eighty Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00229	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00274	ARV Cum DO Date : 08-APR-19	
ARV Qty : 800	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8247261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39652	Destination : YAVATMAL, MS	
Name : Raymond UCO Denim Pvt.Ltd		
Address : Plot no: C-1, MIDC , Village : Lohara YavatmaYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 699.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2054.00	1436116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60829.00
D. Surface Transportation Charges	@ 30.00	20975.00
E. Evacuation Charges	@ 50.00	34959.00
F. Royalty	@ 14.00 % of Basic	201056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1818273.00
L. CGST	@ 2.50 % of Sub Total	45457.00
M. SGST	@ 2.50 % of Sub Total	45457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279672.00
P. Total Net Amount in Figures (J to N)		2188859.00
Rupees Twenty-One Lakh Eighty-Eight Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00228	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00143	ARV Cum DO Date : 05-APR-19	
ARV Qty : 1100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8246889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : 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	@ 2034.00	2237400.00
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	313236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2834572.00
L. CGST	@ 2.50 % of Sub Total	70864.00
M. SGST	@ 2.50 % of Sub Total	70864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		3416300.00
Rupees Thirty-Four Lakh Sixteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00312	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP00650	ARV Cum DO Date : 23-APR-19	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 226067419	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3161.00	189660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229509.00
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	24000.00
P. Total Net Amount in Figures (J to N)		264985.00
Rupees Two Lakh Sixty-Four Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00271	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00048	ARV Cum DO Date : 08-APR-19	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209.MIDC INDUSTRIAL AREANAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	269429.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2055.00
E. Evacuation Charges	@ 50.00	3426.00
F. Royalty	@ 14.00 % of Basic	37720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324700.00
L. CGST	@ 2.50 % of Sub Total	8118.00
M. SGST	@ 2.50 % of Sub Total	8118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27404.00
P. Total Net Amount in Figures (J to N)		368340.00
Rupees Three Lakh Sixty-Eight Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00270	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00040	ARV Cum DO Date : 05-APR-19	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	159864.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1220.00
E. Evacuation Charges	@ 50.00	2033.00
F. Royalty	@ 14.00 % of Basic	22381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6714.00
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)	:	192660.00
L. CGST	@ 2.50 % of Sub Total	4817.00
M. SGST	@ 2.50 % of Sub Total	4817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16260.00
P. Total Net Amount in Figures (J to N)		218554.00
Rupees Two Lakh Eighteen Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00311	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FL00176	ARV Cum DO Date : 26-APR-19	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1670.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	2793243.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	50118.00
E. Evacuation Charges	@ 50.00	83530.00
F. Royalty	@ 14.00 % of Basic	391054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3443082.00
L. CGST	@ 2.50 % of Sub Total	86077.00
M. SGST	@ 2.50 % of Sub Total	86077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	668240.00
P. Total Net Amount in Figures (J to N)		4283476.00
Rupees Forty-Two Lakh Eighty-Three Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD00196	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS03554	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 6000	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 680.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1489446.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20421.00
E. Evacuation Charges	@ 50.00	34035.00
F. Royalty	@ 14.00 % of Basic	208522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1819151.00
L. CGST	@ 2.50 % of Sub Total	45479.00
M. SGST	@ 2.50 % of Sub Total	45479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272280.00
P. Total Net Amount in Figures (J to N)		2182389.00
Rupees Twenty-One Lakh Eighty-Two Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00227	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00023	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8247073	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2044.00	150357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6400.00
D. Surface Transportation Charges	@ 30.00	2207.00
E. Evacuation Charges	@ 50.00	3678.00
F. Royalty	@ 14.00 % of Basic	21050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190428.00
L. CGST	@ 2.50 % of Sub Total	4761.00
M. SGST	@ 2.50 % of Sub Total	4761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29424.00
P. Total Net Amount in Figures (J to N)		229374.00
Rupees Two Lakh Twenty-Nine Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00310	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP00830	ARV Cum DO Date : 26-APR-19	
ARV Qty : 730	Unit Name : 3177 MANA	
Unique Bid Id : 226067420	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 730.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3151.00	2300230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21900.00
E. Evacuation Charges	@ 50.00	36500.00
F. Royalty	@ 14.00 % of Basic	322032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2783713.00
L. CGST	@ 2.50 % of Sub Total	69593.00
M. SGST	@ 2.50 % of Sub Total	69593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	292000.00
P. Total Net Amount in Figures (J to N)		3214899.00
Rupees Thirty-Two Lakh Fourteen Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00226	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00494	ARV Cum DO Date : 20-APR-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067081	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	570976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5591.00
E. Evacuation Charges	@ 50.00	9318.00
F. Royalty	@ 14.00 % of Basic	79937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	691402.00
L. CGST	@ 2.50 % of Sub Total	17285.00
M. SGST	@ 2.50 % of Sub Total	17285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74540.00
P. Total Net Amount in Figures (J to N)		800512.00
Rupees Eight Lakh Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00225	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00747	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226068800	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	59274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	577.00
E. Evacuation Charges	@ 50.00	961.00
F. Royalty	@ 14.00 % of Basic	8298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71765.00
L. CGST	@ 2.50 % of Sub Total	1794.00
M. SGST	@ 2.50 % of Sub Total	1794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7688.00
P. Total Net Amount in Figures (J to N)		83041.00
Rupees Eighty-Three Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00269	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00493	ARV Cum DO Date : 20-APR-19	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226069426	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 Societv Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	599000.00
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	83860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725695.00
L. CGST	@ 2.50 % of Sub Total	18142.00
M. SGST	@ 2.50 % of Sub Total	18142.00
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)		841979.00
Rupees Eight Lakh Fortv-One Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00309	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP00022	ARV Cum DO Date : 03-APR-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 8250310	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4251.00	251447.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1775.00
E. Evacuation Charges	@ 50.00	2958.00
F. Royalty	@ 14.00 % of Basic	35203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10561.00
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)	:	302648.00
L. CGST	@ 2.50 % of Sub Total	7566.00
M. SGST	@ 2.50 % of Sub Total	7566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23660.00
P. Total Net Amount in Figures (J to N)		341440.00
Rupees Three Lakh Fortv-One Thousand Four Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00183	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00744	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077544	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	715200.00
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	100128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	863369.00
L. CGST	@ 2.50 % of Sub Total	21584.00
M. SGST	@ 2.50 % of Sub Total	21584.00
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)		986537.00
Rupees Nine Lakh Eighty-Six Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109FD00182	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193109FS03556	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 242	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	218229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3916.00
E. Evacuation Charges	@ 50.00	6526.00
F. Royalty	@ 14.00 % of Basic	30552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269000.00
L. CGST	@ 2.50 % of Sub Total	6725.00
M. SGST	@ 2.50 % of Sub Total	6725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52208.00
P. Total Net Amount in Figures (J to N)		334658.00
Rupees Three Lakh Thirty-Four Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00268	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS03517	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 106	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	226734.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3180.00
E. Evacuation Charges	@ 50.00	5300.00
F. Royalty	@ 14.00 % of Basic	31743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277115.00
L. CGST	@ 2.50 % of Sub Total	6928.00
M. SGST	@ 2.50 % of Sub Total	6928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42400.00
P. Total Net Amount in Figures (J to N)		333371.00
Rupees Three Lakh Thirty-Three Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00224	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03548	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 55	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	120346.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1650.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	16848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146985.00
L. CGST	@ 2.50 % of Sub Total	3675.00
M. SGST	@ 2.50 % of Sub Total	3675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (J to N)		176335.00
Rupees One Lakh Seventy-Six Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00308	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS03502	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	167200.00
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	23408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206098.00
L. CGST	@ 2.50 % of Sub Total	5152.00
M. SGST	@ 2.50 % of Sub Total	5152.00
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)		256402.00
Rupees Two Lakh Fifty-Six Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00267	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS03527	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 73	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	156147.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2190.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	21861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6558.00
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)	:	190843.00
L. CGST	@ 2.50 % of Sub Total	4771.00
M. SGST	@ 2.50 % of Sub Total	4771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (J to N)		229585.00
Rupees Two Lakh Twenty-Nine Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00223	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS03476	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 388	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	533112.00
B. Commitment/Benifiation Charges	@ 90.00	34920.00
C. Crushing Charge	@ 87.00	33756.00
D. Surface Transportation Charges	@ 30.00	11640.00
E. Evacuation Charges	@ 50.00	19400.00
F. Royalty	@ 14.00 % of Basic	74636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731348.00
L. CGST	@ 2.50 % of Sub Total	18284.00
M. SGST	@ 2.50 % of Sub Total	18284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155200.00
P. Total Net Amount in Figures (J to N)		923116.00
Rupees Nine Lakh Twenty-Three Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00266	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP08627	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 320	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8251752	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4521.00	423979.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2813.00
E. Evacuation Charges	@ 50.00	4689.00
F. Royalty	@ 14.00 % of Basic	59357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509832.00
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	37512.00
P. Total Net Amount in Figures (J to N)		572836.00
Rupees Five Lakh Seventy-Two Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00307	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP08628	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 8250791	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4271.00	77732.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	546.00
E. Evacuation Charges	@ 50.00	910.00
F. Royalty	@ 14.00 % of Basic	10882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3265.00
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)	:	93553.00
L. CGST	@ 2.50 % of Sub Total	2339.00
M. SGST	@ 2.50 % of Sub Total	2339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7280.00
P. Total Net Amount in Figures (J to N)		105511.00
Rupees One Lakh Five Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00181	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00496	ARV Cum DO Date : 20-APR-19	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077132	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	652455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5504.00
E. Evacuation Charges	@ 50.00	9174.00
F. Royalty	@ 14.00 % of Basic	91344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787707.00
L. CGST	@ 2.50 % of Sub Total	19693.00
M. SGST	@ 2.50 % of Sub Total	19693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73392.00
P. Total Net Amount in Figures (J to N)		900485.00
Rupees Nine Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00222	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00406	ARV Cum DO Date : 17-APR-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226069900	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	125747.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1231.00
E. Evacuation Charges	@ 50.00	2052.00
F. Royalty	@ 14.00 % of Basic	17605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152269.00
L. CGST	@ 2.50 % of Sub Total	3807.00
M. SGST	@ 2.50 % of Sub Total	3807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16416.00
P. Total Net Amount in Figures (J to N)		176299.00
Rupees One Lakh Seventy-Six Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00265	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP00121	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8251952	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	227050.00
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	31787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273009.00
L. CGST	@ 2.50 % of Sub Total	6825.00
M. SGST	@ 2.50 % of Sub Total	6825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		306659.00
Rupees Three Lakh Six Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00306	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP00141	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 8250866	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4271.00	189504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1331.00
E. Evacuation Charges	@ 50.00	2219.00
F. Royalty	@ 14.00 % of Basic	26531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228075.00
L. CGST	@ 2.50 % of Sub Total	5702.00
M. SGST	@ 2.50 % of Sub Total	5702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17748.00
P. Total Net Amount in Figures (J to N)		257227.00
Rupees Two Lakh Fifty-Seven Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00221	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123SP08679	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 5280	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8246964	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3386.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2034.00	6888955.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	294660.00
D. Surface Transportation Charges	@ 30.00	101607.00
E. Evacuation Charges	@ 50.00	169345.00
F. Royalty	@ 14.00 % of Basic	964454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	289336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8727646.00
L. CGST	@ 2.50 % of Sub Total	218191.00
M. SGST	@ 2.50 % of Sub Total	218191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1354760.00
P. Total Net Amount in Figures (J to N)		10518788.00
Rupees One Crore Five Lakh Eighteen Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00220	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00459	ARV Cum DO Date : 18-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067530	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	128001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1249.00
E. Evacuation Charges	@ 50.00	2082.00
F. Royalty	@ 14.00 % of Basic	17920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154986.00
L. CGST	@ 2.50 % of Sub Total	3875.00
M. SGST	@ 2.50 % of Sub Total	3875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16656.00
P. Total Net Amount in Figures (J to N)		179392.00
Rupees One Lakh Seventy-Nine Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00264	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP00297	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8251936	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	454100.00
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	63574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546017.00
L. CGST	@ 2.50 % of Sub Total	13650.00
M. SGST	@ 2.50 % of Sub Total	13650.00
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)		613317.00
Rupees Six Lakh Thirteen Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00180	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00402	ARV Cum DO Date : 17-APR-19	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077411	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	327562.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2748.00
E. Evacuation Charges	@ 50.00	4580.00
F. Royalty	@ 14.00 % of Basic	45859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395424.00
L. CGST	@ 2.50 % of Sub Total	9886.00
M. SGST	@ 2.50 % of Sub Total	9886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36640.00
P. Total Net Amount in Figures (J to N)		451836.00
Rupees Four Lakh Fifty-One Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00305	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP00829	ARV Cum DO Date : 26-APR-19	
ARV Qty : 400	Unit Name : 3177 MANA	
Unique Bid Id : 226067121	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3161.00	1264400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	177016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1530061.00
L. CGST	@ 2.50 % of Sub Total	38252.00
M. SGST	@ 2.50 % of Sub Total	38252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1766565.00
Rupees Seventeen Lakh Sixty-Six Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00219	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP00024	ARV Cum DO Date : 03-APR-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8247109	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2044.00	385130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16393.00
D. Surface Transportation Charges	@ 30.00	5653.00
E. Evacuation Charges	@ 50.00	9421.00
F. Royalty	@ 14.00 % of Basic	53918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487768.00
L. CGST	@ 2.50 % of Sub Total	12194.00
M. SGST	@ 2.50 % of Sub Total	12194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75368.00
P. Total Net Amount in Figures (J to N)		587524.00
Rupees Five Lakh Eighty-Seven Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00263	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00120	ARV Cum DO Date : 23-APR-19	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	943846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7200.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	132138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1137468.00
L. CGST	@ 2.50 % of Sub Total	28437.00
M. SGST	@ 2.50 % of Sub Total	28437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (J to N)		1290342.00
Rupees Twelve Lakh Ninety Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00304	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP00649	ARV Cum DO Date : 23-APR-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 226067115	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3161.00	158050.00
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	22127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191258.00
L. CGST	@ 2.50 % of Sub Total	4781.00
M. SGST	@ 2.50 % of Sub Total	4781.00
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)		220820.00
Rupees Two Lakh Twenty Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00218	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00409	ARV Cum DO Date : 17-APR-19	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226066740	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	141557.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1386.00
E. Evacuation Charges	@ 50.00	2310.00
F. Royalty	@ 14.00 % of Basic	19818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171412.00
L. CGST	@ 2.50 % of Sub Total	4285.00
M. SGST	@ 2.50 % of Sub Total	4285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18480.00
P. Total Net Amount in Figures (J to N)		198462.00
Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00262	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP00140	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8251920	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	454100.00
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	63574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546017.00
L. CGST	@ 2.50 % of Sub Total	13650.00
M. SGST	@ 2.50 % of Sub Total	13650.00
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)		613317.00
Rupees Six Lakh Thirteen Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00302	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS03269	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 201	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	234883.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4214.00
E. Evacuation Charges	@ 50.00	7024.00
F. Royalty	@ 14.00 % of Basic	32884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289528.00
L. CGST	@ 2.50 % of Sub Total	7238.00
M. SGST	@ 2.50 % of Sub Total	7238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56192.00
P. Total Net Amount in Figures (J to N)		360196.00
Rupees Three Lakh Sixty Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00261	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS03398	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 215	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	414773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5817.00
E. Evacuation Charges	@ 50.00	9696.00
F. Royalty	@ 14.00 % of Basic	58068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506935.00
L. CGST	@ 2.50 % of Sub Total	12673.00
M. SGST	@ 2.50 % of Sub Total	12673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77564.00
P. Total Net Amount in Figures (J to N)		609845.00
Rupees Six Lakh Nine Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00217	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00172	ARV Cum DO Date : 29-APR-19	
ARV Qty : 1500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1365.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1875799.00
B. Commitment/Benification Charges	@ 90.00	122869.00
C. Crushing Charge	@ 87.00	118773.00
D. Surface Transportation Charges	@ 30.00	40956.00
E. Evacuation Charges	@ 50.00	68261.00
F. Royalty	@ 14.00 % of Basic	262612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2573306.00
L. CGST	@ 2.50 % of Sub Total	64333.00
M. SGST	@ 2.50 % of Sub Total	64333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	546084.00
P. Total Net Amount in Figures (J to N)		3248056.00
Rupees Thirty-Two Lakh Fortv-Eight Thousand Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00216	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP08233	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8243641	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	114845.00
B. Commitment/Benifiation 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	16078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138583.00
L. CGST	@ 2.50 % of Sub Total	3465.00
M. SGST	@ 2.50 % of Sub Total	3465.00
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)		158085.00
Rupees One Lakh Fifty-Eight Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00301	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01026	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 226309219	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 Societv Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3811.00	72981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	575.00
E. Evacuation Charges	@ 50.00	957.00
F. Royalty	@ 14.00 % of Basic	10217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87999.00
L. CGST	@ 2.50 % of Sub Total	2200.00
M. SGST	@ 2.50 % of Sub Total	2200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7660.00
P. Total Net Amount in Figures (J to N)		100059.00
Rupees One Lakh Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00178	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01164	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308492	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	373041.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3953.00
E. Evacuation Charges	@ 50.00	6589.00
F. Royalty	@ 14.00 % of Basic	52226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452522.00
L. CGST	@ 2.50 % of Sub Total	11313.00
M. SGST	@ 2.50 % of Sub Total	11313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52708.00
P. Total Net Amount in Figures (J to N)		527856.00
Rupees Five Lakh Twenty-Seven Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD00195	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS00176	ARV Cum DO Date : 29-APR-19	
ARV Qty : 3000	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	6564330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	90000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	919006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	275702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8017418.00
L. CGST	@ 2.50 % of Sub Total	200435.00
M. SGST	@ 2.50 % of Sub Total	200435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		9618288.00
Rupees Ninety-Six Lakh Eighteen Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00260	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00294	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 39	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	25503.00
B. Commitment/Benification Charges	@ 30.00	322.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	322.00
E. Evacuation Charges	@ 50.00	536.00
F. Royalty	@ 14.00 % of Basic	3570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	71.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31395.00
L. CGST	@ 2.50 % of Sub Total	785.00
M. SGST	@ 2.50 % of Sub Total	785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4288.00
P. Total Net Amount in Figures (J to N)		37253.00
Rupees Thirty-Seven Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00299	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP00989	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 226309224	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3821.00	512893.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4027.00
E. Evacuation Charges	@ 50.00	6711.00
F. Royalty	@ 14.00 % of Basic	71805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618414.00
L. CGST	@ 2.50 % of Sub Total	15460.00
M. SGST	@ 2.50 % of Sub Total	15460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53692.00
P. Total Net Amount in Figures (J to N)		703026.00
Rupees Seven Lakh Three Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00215	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP08232	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8243635	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	167207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1373.00
E. Evacuation Charges	@ 50.00	2288.00
F. Royalty	@ 14.00 % of Basic	23409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201768.00
L. CGST	@ 2.50 % of Sub Total	5044.00
M. SGST	@ 2.50 % of Sub Total	5044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18304.00
P. Total Net Amount in Figures (J to N)		230160.00
Rupees Two Lakh Thirty Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00298	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01112	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 226309214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3811.00	40625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	320.00
E. Evacuation Charges	@ 50.00	533.00
F. Royalty	@ 14.00 % of Basic	5688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48986.00
L. CGST	@ 2.50 % of Sub Total	1225.00
M. SGST	@ 2.50 % of Sub Total	1225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4264.00
P. Total Net Amount in Figures (J to N)		55700.00
Rupees Fifty-Five Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00177	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00842	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077292	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	137897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1160.00
E. Evacuation Charges	@ 50.00	1934.00
F. Royalty	@ 14.00 % of Basic	19306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166475.00
L. CGST	@ 2.50 % of Sub Total	4162.00
M. SGST	@ 2.50 % of Sub Total	4162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15468.00
P. Total Net Amount in Figures (J to N)		190267.00
Rupees One Lakh Ninety Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00259	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00201	ARV Cum DO Date : 30-APR-19	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209.MIDC INDUSTRIAL AREANAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	182359.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1391.00
E. Evacuation Charges	@ 50.00	2319.00
F. Royalty	@ 14.00 % of Basic	25530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219769.00
L. CGST	@ 2.50 % of Sub Total	5494.00
M. SGST	@ 2.50 % of Sub Total	5494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18548.00
P. Total Net Amount in Figures (J to N)		249305.00
Rupees Two Lakh Forty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00297	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01002	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 226309194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110915	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA- CHANDUR RAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	179371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1423.00
E. Evacuation Charges	@ 50.00	2372.00
F. Royalty	@ 14.00 % of Basic	25112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216314.00
L. CGST	@ 2.50 % of Sub Total	5408.00
M. SGST	@ 2.50 % of Sub Total	5408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18976.00
P. Total Net Amount in Figures (J to N)		246106.00
Rupees Two Lakh Forty-Six Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00214	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP08368	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8243634	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	365400.00
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	51156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440926.00
L. CGST	@ 2.50 % of Sub Total	11023.00
M. SGST	@ 2.50 % of Sub Total	11023.00
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)		502972.00
Rupees Five Lakh Two Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00176	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP00890	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308478	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	310310.00
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	43443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376455.00
L. CGST	@ 2.50 % of Sub Total	9411.00
M. SGST	@ 2.50 % of Sub Total	9411.00
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)		439277.00
Rupees Four Lakh Thirty-Nine Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00175	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01061	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 2440	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308626	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2206.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2811.00	6203146.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	66202.00
E. Evacuation Charges	@ 50.00	110337.00
F. Royalty	@ 14.00 % of Basic	868440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	260532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7526026.00
L. CGST	@ 2.50 % of Sub Total	188151.00
M. SGST	@ 2.50 % of Sub Total	188151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	882696.00
P. Total Net Amount in Figures (J to N)		8785024.00
Rupees Eighty-Seven Lakh Eighty-Five Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00258	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00350	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	310053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2365.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	43407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373657.00
L. CGST	@ 2.50 % of Sub Total	9341.00
M. SGST	@ 2.50 % of Sub Total	9341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31536.00
P. Total Net Amount in Figures (J to N)		423875.00
Rupees Four Lakh Twenty-Three Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00173	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01013	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308499	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	52922.00
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	938.00
F. Royalty	@ 14.00 % of Basic	7409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64203.00
L. CGST	@ 2.50 % of Sub Total	1605.00
M. SGST	@ 2.50 % of Sub Total	1605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7504.00
P. Total Net Amount in Figures (J to N)		74917.00
Rupees Seventy-Four Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00172	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP00897	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 310	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308490	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	586045.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6210.00
E. Evacuation Charges	@ 50.00	10351.00
F. Royalty	@ 14.00 % of Basic	82046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710907.00
L. CGST	@ 2.50 % of Sub Total	17773.00
M. SGST	@ 2.50 % of Sub Total	17773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82804.00
P. Total Net Amount in Figures (J to N)		829257.00
Rupees Eight Lakh Twenty-Nine Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00296	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00290	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 40	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	27073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	341.00
E. Evacuation Charges	@ 50.00	569.00
F. Royalty	@ 14.00 % of Basic	3790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32986.00
L. CGST	@ 2.50 % of Sub Total	825.00
M. SGST	@ 2.50 % of Sub Total	825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4552.00
P. Total Net Amount in Figures (J to N)		39188.00
Rupees Thirty-Nine Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00213	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS03272	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR 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 : 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	@ 1374.00	137400.00
B. Commitment/Benifiation Charges	@ 90.00	9000.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	19236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188492.00
L. CGST	@ 2.50 % of Sub Total	4712.00
M. SGST	@ 2.50 % of Sub Total	4712.00
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)		237916.00
Rupees Two Lakh Thirty-Seven Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00212	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03432	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 163	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	356662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4890.00
E. Evacuation Charges	@ 50.00	8150.00
F. Royalty	@ 14.00 % of Basic	49933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435614.00
L. CGST	@ 2.50 % of Sub Total	10890.00
M. SGST	@ 2.50 % of Sub Total	10890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65200.00
P. Total Net Amount in Figures (J to N)		522594.00
Rupees Five Lakh Twenty-Two Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00295	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS03319	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	23308.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	418.00
E. Evacuation Charges	@ 50.00	697.00
F. Royalty	@ 14.00 % of Basic	3263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	65.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28730.00
L. CGST	@ 2.50 % of Sub Total	718.00
M. SGST	@ 2.50 % of Sub Total	718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5576.00
P. Total Net Amount in Figures (J to N)		35742.00
Rupees Thirty-Five Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00257	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00232	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 433	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1702855.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12990.00
E. Evacuation Charges	@ 50.00	21650.00
F. Royalty	@ 14.00 % of Basic	238400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2052183.00
L. CGST	@ 2.50 % of Sub Total	51305.00
M. SGST	@ 2.50 % of Sub Total	51305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (J to N)		2327993.00
Rupees Twenty-Three Lakh Twenty-Seven Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00294	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00288	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 72	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	27525.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	347.00
E. Evacuation Charges	@ 50.00	579.00
F. Royalty	@ 14.00 % of Basic	3854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33538.00
L. CGST	@ 2.50 % of Sub Total	838.00
M. SGST	@ 2.50 % of Sub Total	838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4628.00
P. Total Net Amount in Figures (J to N)		39842.00
Rupees Thirty-Nine Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00293	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS03251	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 175	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	292600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5250.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	40964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360672.00
L. CGST	@ 2.50 % of Sub Total	9017.00
M. SGST	@ 2.50 % of Sub Total	9017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		448706.00
Rupees Four Lakh Forty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00256	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS03437	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 122	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	207483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2910.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	29048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253586.00
L. CGST	@ 2.50 % of Sub Total	6340.00
M. SGST	@ 2.50 % of Sub Total	6340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (J to N)		305066.00
Rupees Three Lakh Five Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00292	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01213	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 226309200	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3821.00	230636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1811.00
E. Evacuation Charges	@ 50.00	3018.00
F. Royalty	@ 14.00 % of Basic	32289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278087.00
L. CGST	@ 2.50 % of Sub Total	6952.00
M. SGST	@ 2.50 % of Sub Total	6952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24144.00
P. Total Net Amount in Figures (J to N)		316135.00
Rupees Three Lakh Sixteen Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00255	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00293	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 20	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	26716.00
B. Commitment/Benifiation Charges	@ 30.00	337.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	337.00
E. Evacuation Charges	@ 50.00	562.00
F. Royalty	@ 14.00 % of Basic	3740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32889.00
L. CGST	@ 2.50 % of Sub Total	822.00
M. SGST	@ 2.50 % of Sub Total	822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4492.00
P. Total Net Amount in Figures (J to N)		39025.00
Rupees Thirty-Nine Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00254	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00289	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 38	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	69348.00
B. Commitment/Benifiation Charges	@ 30.00	875.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	875.00
E. Evacuation Charges	@ 50.00	1458.00
F. Royalty	@ 14.00 % of Basic	9709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85372.00
L. CGST	@ 2.50 % of Sub Total	2134.00
M. SGST	@ 2.50 % of Sub Total	2134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11660.00
P. Total Net Amount in Figures (J to N)		101300.00
Rupees One Lakh One Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00171	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01232	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 290	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308625	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	71171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	754.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	9964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2989.00
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)	:	86334.00
L. CGST	@ 2.50 % of Sub Total	2158.00
M. SGST	@ 2.50 % of Sub Total	2158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (J to N)		100706.00
Rupees One Lakh Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00291	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00284	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 76	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	118331.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1492.00
E. Evacuation Charges	@ 50.00	2487.00
F. Royalty	@ 14.00 % of Basic	16566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144177.00
L. CGST	@ 2.50 % of Sub Total	3604.00
M. SGST	@ 2.50 % of Sub Total	3604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19896.00
P. Total Net Amount in Figures (J to N)		171281.00
Rupees One Lakh Seventy-One Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00249	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01276	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226337625	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	54272.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1730.00
D. Surface Transportation Charges	@ 30.00	596.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	7598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67621.00
L. CGST	@ 2.50 % of Sub Total	1691.00
M. SGST	@ 2.50 % of Sub Total	1691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7952.00
P. Total Net Amount in Figures (J to N)		78955.00
Rupees Seventy-Eight Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00211	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03283	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 591	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 473.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1035151.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14192.00
E. Evacuation Charges	@ 50.00	23654.00
F. Royalty	@ 14.00 % of Basic	144921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264292.00
L. CGST	@ 2.50 % of Sub Total	31607.00
M. SGST	@ 2.50 % of Sub Total	31607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189232.00
P. Total Net Amount in Figures (J to N)		1516738.00
Rupees Fifteen Lakh Sixteen Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00289	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS03433	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	167200.00
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	23408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206098.00
L. CGST	@ 2.50 % of Sub Total	5152.00
M. SGST	@ 2.50 % of Sub Total	5152.00
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)		256402.00
Rupees Two Lakh Fifty-Six Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00210	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03305	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 162	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	354474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4860.00
E. Evacuation Charges	@ 50.00	8100.00
F. Royalty	@ 14.00 % of Basic	49626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432941.00
L. CGST	@ 2.50 % of Sub Total	10824.00
M. SGST	@ 2.50 % of Sub Total	10824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64800.00
P. Total Net Amount in Figures (J to N)		519389.00
Rupees Five Lakh Nineteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00209	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03418	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 280	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	612671.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8400.00
E. Evacuation Charges	@ 50.00	14000.00
F. Royalty	@ 14.00 % of Basic	85774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748292.00
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	112000.00
P. Total Net Amount in Figures (J to N)		897706.00
Rupees Eight Lakh Ninety-Seven Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00288	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP08375	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 390	Unit Name : 3177 MANA	
Unique Bid Id : 8242191	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3101.00	825083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7982.00
E. Evacuation Charges	@ 50.00	13304.00
F. Royalty	@ 14.00 % of Basic	115512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	998845.00
L. CGST	@ 2.50 % of Sub Total	24971.00
M. SGST	@ 2.50 % of Sub Total	24971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106428.00
P. Total Net Amount in Figures (J to N)		1155215.00
Rupees Eleven Lakh Fifty-Five Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00208	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03264	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 272	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	406310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5571.00
E. Evacuation Charges	@ 50.00	9285.00
F. Royalty	@ 14.00 % of Basic	56883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496252.00
L. CGST	@ 2.50 % of Sub Total	12406.00
M. SGST	@ 2.50 % of Sub Total	12406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74276.00
P. Total Net Amount in Figures (J to N)		595340.00
Rupees Five Lakh Ninety-Five Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00207	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03438	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 422	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	867454.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11893.00
E. Evacuation Charges	@ 50.00	19822.00
F. Royalty	@ 14.00 % of Basic	121444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1059475.00
L. CGST	@ 2.50 % of Sub Total	26487.00
M. SGST	@ 2.50 % of Sub Total	26487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158576.00
P. Total Net Amount in Figures (J to N)		1271025.00
Rupees Twelve Lakh Seventy-One Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00287	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS03372	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 172	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	181930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3264.00
E. Evacuation Charges	@ 50.00	5441.00
F. Royalty	@ 14.00 % of Basic	25470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224255.00
L. CGST	@ 2.50 % of Sub Total	5606.00
M. SGST	@ 2.50 % of Sub Total	5606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43524.00
P. Total Net Amount in Figures (J to N)		278991.00
Rupees Two Lakh Seventy-Eight Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00253	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS03379	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 576	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	740971.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10392.00
E. Evacuation Charges	@ 50.00	17321.00
F. Royalty	@ 14.00 % of Basic	103736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	905616.00
L. CGST	@ 2.50 % of Sub Total	22640.00
M. SGST	@ 2.50 % of Sub Total	22640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138564.00
P. Total Net Amount in Figures (J to N)		1089460.00
Rupees Ten Lakh Eighty-Nine Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00206	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03282	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 128	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	280078.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3840.00
E. Evacuation Charges	@ 50.00	6400.00
F. Royalty	@ 14.00 % of Basic	39211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342076.00
L. CGST	@ 2.50 % of Sub Total	8552.00
M. SGST	@ 2.50 % of Sub Total	8552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51200.00
P. Total Net Amount in Figures (J to N)		410380.00
Rupees Four Lakh Ten 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00205	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03352	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 127	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	277890.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3810.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	38905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11672.00
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)	:	339405.00
L. CGST	@ 2.50 % of Sub Total	8485.00
M. SGST	@ 2.50 % of Sub Total	8485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		407175.00
Rupees Four Lakh Seven Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00286	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS03458	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 252	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	392201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7037.00
E. Evacuation Charges	@ 50.00	11729.00
F. Royalty	@ 14.00 % of Basic	54908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1098.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483445.00
L. CGST	@ 2.50 % of Sub Total	12086.00
M. SGST	@ 2.50 % of Sub Total	12086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93828.00
P. Total Net Amount in Figures (J to N)		601445.00
Rupees Six Lakh One Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00204	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS03471	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 1500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	76999.00
B. Commitment/Benifiation Charges	@ 90.00	5044.00
C. Crushing Charge	@ 87.00	4875.00
D. Surface Transportation Charges	@ 30.00	1681.00
E. Evacuation Charges	@ 50.00	2802.00
F. Royalty	@ 14.00 % of Basic	10780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105631.00
L. CGST	@ 2.50 % of Sub Total	2641.00
M. SGST	@ 2.50 % of Sub Total	2641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22416.00
P. Total Net Amount in Figures (J to N)		133329.00
Rupees One Lakh Thirty-Three Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00203	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03445	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 145	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	317276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4350.00
E. Evacuation Charges	@ 50.00	7250.00
F. Royalty	@ 14.00 % of Basic	44419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387509.00
L. CGST	@ 2.50 % of Sub Total	9688.00
M. SGST	@ 2.50 % of Sub Total	9688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58000.00
P. Total Net Amount in Figures (J to N)		464885.00
Rupees Four Lakh Sixty-Four Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD00194	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS00616	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 2500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 492.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.34	1425057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14776.00
E. Evacuation Charges	@ 50.00	24627.00
F. Royalty	@ 14.00 % of Basic	199508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1727810.00
L. CGST	@ 2.50 % of Sub Total	43195.00
M. SGST	@ 2.50 % of Sub Total	43195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	197012.00
P. Total Net Amount in Figures (J to N)		2011212.00
Rupees Twenty Lakh Eleven Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00252	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00295	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 51	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121329.00
B. Commitment/Benifcation Charges	@ 30.00	1530.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1530.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	16986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149361.00
L. CGST	@ 2.50 % of Sub Total	3734.00
M. SGST	@ 2.50 % of Sub Total	3734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (J to N)		177229.00
Rupees One Lakh Seventy-Seven Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD00193	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP08367	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8238782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	489995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4798.00
E. Evacuation Charges	@ 50.00	7996.00
F. Royalty	@ 14.00 % of Basic	68599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20580.00
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)	:	593340.00
L. CGST	@ 2.50 % of Sub Total	14834.00
M. SGST	@ 2.50 % of Sub Total	14834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63968.00
P. Total Net Amount in Figures (J to N)		686976.00
Rupees Six Lakh Eighty-Six Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00202	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03378	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 111	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	242880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3330.00
E. Evacuation Charges	@ 50.00	5550.00
F. Royalty	@ 14.00 % of Basic	34003.00
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)	:	296644.00
L. CGST	@ 2.50 % of Sub Total	7416.00
M. SGST	@ 2.50 % of Sub Total	7416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44400.00
P. Total Net Amount in Figures (J to N)		355876.00
Rupees Three Lakh Fifty-Five Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00201	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS03400	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 113	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	155262.00
B. Commitment/Benifiation Charges	@ 90.00	10170.00
C. Crushing Charge	@ 87.00	9831.00
D. Surface Transportation Charges	@ 30.00	3390.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	21737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212996.00
L. CGST	@ 2.50 % of Sub Total	5325.00
M. SGST	@ 2.50 % of Sub Total	5325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (J to N)		268846.00
Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00200	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS03427	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 272	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	595166.00
B. Commitment/Benifcation 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	83323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726912.00
L. CGST	@ 2.50 % of Sub Total	18173.00
M. SGST	@ 2.50 % of Sub Total	18173.00
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)		872058.00
Rupees Eight Lakh Seventy-Two Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00199	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP08369	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8243650	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	299299.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2457.00
E. Evacuation Charges	@ 50.00	4096.00
F. Royalty	@ 14.00 % of Basic	41902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12571.00
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)	:	361163.00
L. CGST	@ 2.50 % of Sub Total	9029.00
M. SGST	@ 2.50 % of Sub Total	9029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32764.00
P. Total Net Amount in Figures (J to N)		411985.00
Rupees Four Lakh Eleven Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00251	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP08379	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8239242	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	134326.00
B. Commitment/Benifiation 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	18806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162739.00
L. CGST	@ 2.50 % of Sub Total	4068.00
M. SGST	@ 2.50 % of Sub Total	4068.00
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)		188815.00
Rupees One Lakh Eighty-Eight Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00285	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP08373	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 190	Unit Name : 3177 MANA	
Unique Bid Id : 8242275	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54049	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : Flat No. 301, Shankar Arcade, Plot No. 14, Near Bank of Maha4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3121.00	256609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2467.00
E. Evacuation Charges	@ 50.00	4111.00
F. Royalty	@ 14.00 % of Basic	35925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310609.00
L. CGST	@ 2.50 % of Sub Total	7765.00
M. SGST	@ 2.50 % of Sub Total	7765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32888.00
P. Total Net Amount in Figures (J to N)		359027.00
Rupees Three Lakh Fifty-Nine Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00284	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP08473	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 8250733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4271.00	51850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	364.00
E. Evacuation Charges	@ 50.00	607.00
F. Royalty	@ 14.00 % of Basic	7259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62403.00
L. CGST	@ 2.50 % of Sub Total	1560.00
M. SGST	@ 2.50 % of Sub Total	1560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4856.00
P. Total Net Amount in Figures (J to N)		70379.00
Rupees Seventy Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00283	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP08229	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 290	Unit Name : 3177 MANA	
Unique Bid Id : 8242182	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3101.00	223737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2165.00
E. Evacuation Charges	@ 50.00	3608.00
F. Royalty	@ 14.00 % of Basic	31323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270856.00
L. CGST	@ 2.50 % of Sub Total	6771.00
M. SGST	@ 2.50 % of Sub Total	6771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28860.00
P. Total Net Amount in Figures (J to N)		313258.00
Rupees Three Lakh Thirteen Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00250	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP08376	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8239485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39005	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpur4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	45346.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	451.00
E. Evacuation Charges	@ 50.00	752.00
F. Royalty	@ 14.00 % of Basic	6348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54928.00
L. CGST	@ 2.50 % of Sub Total	1373.00
M. SGST	@ 2.50 % of Sub Total	1373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6016.00
P. Total Net Amount in Figures (J to N)		63690.00
Rupees Sixty-Three Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00198	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP08370	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8243064	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	984216.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8193.00
E. Evacuation Charges	@ 50.00	13654.00
F. Royalty	@ 14.00 % of Basic	137790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1187946.00
L. CGST	@ 2.50 % of Sub Total	29699.00
M. SGST	@ 2.50 % of Sub Total	29699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109236.00
P. Total Net Amount in Figures (J to N)		1356580.00
Rupees Thirteen Lakh Fifty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00197	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP08234	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 60	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8243640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3654.00	115211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	946.00
E. Evacuation Charges	@ 50.00	1577.00
F. Royalty	@ 14.00 % of Basic	16130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139026.00
L. CGST	@ 2.50 % of Sub Total	3476.00
M. SGST	@ 2.50 % of Sub Total	3476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12612.00
P. Total Net Amount in Figures (J to N)		158590.00
Rupees One Lakh Fifty-Eight Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge