

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00001	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_5N	
ARV Cum DO Number : WMD204429SF00032	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 45000	Unit Name : 4429 YEKONA MINES	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3095.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2287.00	7079523.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	269313.00
D. Surface Transportation Charges	@ 30.00	92867.00
E. Evacuation Charges	@ 50.00	154778.00
F. Royalty	@ 14.00 % of Basic	991133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	297340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8904777.00
L. CGST	@ 2.50 % of Sub Total	222619.00
M. SGST	@ 2.50 % of Sub Total	222619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1238220.00
P. Total Net Amount in Figures (J to N)		10588235.00
Rupees One Crore Five Lakh Eighty-Eight Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge