

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00189	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00132	ARV Cum DO Date : 05-APR-19	
ARV Qty : 700	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247226	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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 445.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	1073089.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38754.00
D. Surface Transportation Charges	@ 30.00	13364.00
E. Evacuation Charges	@ 50.00	22273.00
F. Royalty	@ 14.00 % of Basic	150232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1345787.00
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	67289.00
O. State Compensation Cess	@ 400.00	178180.00
P. Total Net Amount in Figures (J to N)		1591256.00
Rupees Fifteen Lakh Ninety-One Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00172	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00134	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 18888	Destination : OUTSIDE STATE		
Name : MARUTI COAL & CARGO PVT. LTD.			
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	240900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302119.00	
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	15106.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		357225.00	
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00199	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00014	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 10000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7222.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	13823367.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	628335.00
D. Surface Transportation Charges	@ 30.00	216667.00
E. Evacuation Charges	@ 50.00	361112.00
F. Royalty	@ 14.00 % of Basic	1935271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	580581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17584038.00
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	879202.00
O. State Compensation Cess	@ 400.00	2888896.00
P. Total Net Amount in Figures (J to N)		21352136.00
Rupees Two Crore Thirteen Lakh Fifty-Two Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00191	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00350	ARV Cum DO Date : 09-APR-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 886.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	2134904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77101.00
D. Surface Transportation Charges	@ 30.00	26587.00
E. Evacuation Charges	@ 50.00	44311.00
F. Royalty	@ 14.00 % of Basic	298887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5978.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2677434.00
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	133872.00
O. State Compensation Cess	@ 400.00	354488.00
P. Total Net Amount in Figures (J to N)		3165794.00
Rupees Thirty-One Lakh Sixty-Five Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00187	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00291	ARV Cum DO Date : 08-APR-19	
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1218.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	2935872.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106028.00
D. Surface Transportation Charges	@ 30.00	36561.00
E. Evacuation Charges	@ 50.00	60936.00
F. Royalty	@ 14.00 % of Basic	411022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3681946.00
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	184097.00
O. State Compensation Cess	@ 400.00	487484.00
P. Total Net Amount in Figures (J to N)		4353527.00
Rupees Forty-Three Lakh Fifty-Three Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00201	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00028	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 2000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 789.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1511869.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68721.00
D. Surface Transportation Charges	@ 30.00	23697.00
E. Evacuation Charges	@ 50.00	39495.00
F. Royalty	@ 14.00 % of Basic	211662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1923176.00
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	96159.00
O. State Compensation Cess	@ 400.00	315960.00
P. Total Net Amount in Figures (J to N)		2335295.00
Rupees Twenty-Three Lakh Thirty-Five Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00150	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01027	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2599.00	519800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649259.00
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	32463.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		761722.00
Rupees Seven Lakh Sixty-One Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00200	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00031	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 12000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 794.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1903.00	1511496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69101.00
D. Surface Transportation Charges	@ 30.00	23828.00
E. Evacuation Charges	@ 50.00	39714.00
F. Royalty	@ 14.00 % of Basic	211609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1923463.00
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	96173.00
O. State Compensation Cess	@ 400.00	317708.00
P. Total Net Amount in Figures (J to N)		2337344.00
Rupees Twenty-Three Lakh Thirty-Seven Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00190	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00370	ARV Cum DO Date : 09-APR-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7613	Destination : JHAGADIA, Dist : BHARUCH	
Name : VARDHMAN ACRYLICS LIMITED		
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST, BHARUCH39311		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	970755.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35058.00
D. Surface Transportation Charges	@ 30.00	12089.00
E. Evacuation Charges	@ 50.00	20149.00
F. Royalty	@ 14.00 % of Basic	135906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1217447.00
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	60872.00
O. State Compensation Cess	@ 400.00	161188.00
P. Total Net Amount in Figures (J to N)		1439507.00
Rupees Fourteen Lakh Thirty-Nine Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00127	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP00572	ARV Cum DO Date : 22-APR-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226067018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1261500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	176610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534625.00
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	76731.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1811356.00
Rupees Eighteen Lakh Eleven Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00158	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01048	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308829	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123703	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2609.00	939684.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31335.00
D. Surface Transportation Charges	@ 30.00	10805.00
E. Evacuation Charges	@ 50.00	18009.00
F. Royalty	@ 14.00 % of Basic	131556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1173487.00
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	58674.00
O. State Compensation Cess	@ 400.00	144068.00
P. Total Net Amount in Figures (J to N)		1376229.00
Rupees Thirteen Lakh Seventy-Six Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00139	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01104	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 331.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2599.00	861543.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28840.00
D. Surface Transportation Charges	@ 30.00	9945.00
E. Evacuation Charges	@ 50.00	16575.00
F. Royalty	@ 14.00 % of Basic	120616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1076116.00
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	53806.00
O. State Compensation Cess	@ 400.00	132596.00
P. Total Net Amount in Figures (J to N)		1262518.00
Rupees Twelve Lakh Sixty-Two Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00198	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00145	ARV Cum DO Date : 05-APR-19	
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2939.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	7023158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	255762.00
D. Surface Transportation Charges	@ 30.00	88194.00
E. Evacuation Charges	@ 50.00	146990.00
F. Royalty	@ 14.00 % of Basic	983242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	294973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8811984.00
L. CGST	@ 2.50 % of Sub Total	220300.00
M. SGST	@ 2.50 % of Sub Total	220300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1175916.00
P. Total Net Amount in Figures (J to N)		10428500.00
Rupees One Crore Four Lakh Twenty-Eight Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00197	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00300	ARV Cum DO Date : 08-APR-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247745	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	240900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302119.00	
L. CGST	@ 2.50 % of Sub Total	7553.00	
M. SGST	@ 2.50 % of Sub Total	7553.00	
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)		357225.00	
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00196	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS03337	ARV Cum DO Date	22-MAR-19	
ARV Qty : 4542	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427002	Destination	MH	
Name Maratha Cement Works (CPP of 39.99 MW)			
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State Maharashtra			
State Code 27			
GSTIN No 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 3533.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	5801826.00	
B. Commitment/Benifiation Charges	@ 90.00	318005.00	
C. Crushing Charge	@ 87.00	307405.00	
D. Surface Transportation Charges	@ 30.00	106002.00	
E. Evacuation Charges	@ 50.00	176670.00	
F. Royalty	@ 14.00 % of Basic	812256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	243677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7782086.00	
L. CGST	@ 2.50 % of Sub Total	194552.00	
M. SGST	@ 2.50 % of Sub Total	194552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1413356.00	
P. Total Net Amount in Figures (J to N)		9584546.00	
Rupees Ninety-Five Lakh Eighty-Four Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00195	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03239	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 3343	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12427002	Destination : MH	
Name : Maratha Cement Works (CPP of 39.99 MW)		
Address : (A Unit Of Ambuia Cements Ltd.)Upparwahi0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1218.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	2001352.00
B. Commitment/Benifiation Charges	@ 90.00	109696.00
C. Crushing Charge	@ 87.00	106040.00
D. Surface Transportation Charges	@ 30.00	36566.00
E. Evacuation Charges	@ 50.00	60942.00
F. Royalty	@ 14.00 % of Basic	280189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2684446.00
L. CGST	@ 2.50 % of Sub Total	67111.00
M. SGST	@ 2.50 % of Sub Total	67111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	487540.00
P. Total Net Amount in Figures (J to N)		3306208.00
Rupees Thirty-Three Lakh Six Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00194	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00001	ARV Cum DO Date : 01-APR-19		
ARV Qty : 2110	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1477.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	2426433.00	
B. Commitment/Benifcation Charges	@ 90.00	132996.00	
C. Crushing Charge	@ 87.00	128563.00	
D. Surface Transportation Charges	@ 30.00	44332.00	
E. Evacuation Charges	@ 50.00	73887.00	
F. Royalty	@ 14.00 % of Basic	339701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3254616.00	
L. CGST	@ 2.50 % of Sub Total	81365.00	
M. SGST	@ 2.50 % of Sub Total	81365.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	591092.00	
P. Total Net Amount in Figures (J to N)		4008438.00	
Rupees Forty Lakh Eight Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00193	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00014	ARV Cum DO Date : 09-APR-19	
ARV Qty : 183	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	120408.00
B. Commitment/Benifiation Charges	@ 90.00	6600.00
C. Crushing Charge	@ 87.00	6380.00
D. Surface Transportation Charges	@ 30.00	2200.00
E. Evacuation Charges	@ 50.00	3667.00
F. Royalty	@ 14.00 % of Basic	16857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5057.00
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)	:	161506.00
L. CGST	@ 2.50 % of Sub Total	4038.00
M. SGST	@ 2.50 % of Sub Total	4038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29332.00
P. Total Net Amount in Figures (J to N)		198914.00
Rupees One Lakh Ninety-Eight Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00192	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00027	ARV Cum DO Date : 09-APR-19		
ARV Qty : 137	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	141820.00	
B. Commitment/Benifiation Charges	@ 90.00	7773.00	
C. Crushing Charge	@ 87.00	7514.00	
D. Surface Transportation Charges	@ 30.00	2591.00	
E. Evacuation Charges	@ 50.00	4319.00	
F. Royalty	@ 14.00 % of Basic	19855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	190226.00	
L. CGST	@ 2.50 % of Sub Total	4756.00	
M. SGST	@ 2.50 % of Sub Total	4756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34548.00	
P. Total Net Amount in Figures (J to N)		234286.00	
Rupees Two Lakh Thirty-Four Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00128	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP00460	ARV Cum DO Date : 18-APR-19	
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226066785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1835.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	4631471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	55071.00
E. Evacuation Charges	@ 50.00	91785.00
F. Royalty	@ 14.00 % of Basic	648406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	194522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5634223.00
L. CGST	@ 2.50 % of Sub Total	140856.00
M. SGST	@ 2.50 % of Sub Total	140856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	734280.00
P. Total Net Amount in Figures (J to N)		6650215.00
Rupees Sixty-Six Lakh Fifty Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00188	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00144	ARV Cum DO Date : 05-APR-19	
ARV Qty : 420	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	743122.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27062.00
D. Surface Transportation Charges	@ 30.00	9332.00
E. Evacuation Charges	@ 50.00	15553.00
F. Royalty	@ 14.00 % of Basic	104037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2081.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	932398.00
L. CGST	@ 2.50 % of Sub Total	23310.00
M. SGST	@ 2.50 % of Sub Total	23310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124424.00
P. Total Net Amount in Figures (J to N)		1103442.00
Rupees Eleven Lakh Three Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00126	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP00457	ARV Cum DO Date : 18-APR-19		
ARV Qty : 110	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226069334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	84268.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1002.00	
E. Evacuation Charges	@ 50.00	1670.00	
F. Royalty	@ 14.00 % of Basic	11798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	102513.00	
L. CGST	@ 2.50 % of Sub Total	2563.00	
M. SGST	@ 2.50 % of Sub Total	2563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13360.00	
P. Total Net Amount in Figures (J to N)		120999.00	
Rupees One Lakh Twenty Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00186	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00159	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1115	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1115.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1830830.00
B. Commitment/Benifiation Charges	@ 90.00	100350.00
C. Crushing Charge	@ 87.00	97005.00
D. Surface Transportation Charges	@ 30.00	33450.00
E. Evacuation Charges	@ 50.00	55750.00
F. Royalty	@ 14.00 % of Basic	256316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2455722.00
L. CGST	@ 2.50 % of Sub Total	61393.00
M. SGST	@ 2.50 % of Sub Total	61393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	446000.00
P. Total Net Amount in Figures (J to N)		3024508.00
Rupees Thirty Lakh Twenty-Four Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00185	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08677	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 220	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247397	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	529980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 30.00	6600.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	74197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664660.00
L. CGST	@ 2.50 % of Sub Total	16617.00
M. SGST	@ 2.50 % of Sub Total	16617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		785894.00
Rupees Seven Lakh Eighty-Five Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00184	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00130	ARV Cum DO Date : 05-APR-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	340103.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12283.00
D. Surface Transportation Charges	@ 30.00	4235.00
E. Evacuation Charges	@ 50.00	7059.00
F. Royalty	@ 14.00 % of Basic	47614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14284.00
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)	:	426530.00
L. CGST	@ 2.50 % of Sub Total	10663.00
M. SGST	@ 2.50 % of Sub Total	10663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56472.00
P. Total Net Amount in Figures (J to N)		504328.00
Rupees Five Lakh Four Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00183	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00026	ARV Cum DO Date : 03-APR-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247591	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	146588.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5294.00	
D. Surface Transportation Charges	@ 30.00	1826.00	
E. Evacuation Charges	@ 50.00	3043.00	
F. Royalty	@ 14.00 % of Basic	20522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	183840.00	
L. CGST	@ 2.50 % of Sub Total	4596.00	
M. SGST	@ 2.50 % of Sub Total	4596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24340.00	
P. Total Net Amount in Figures (J to N)		217372.00	
Rupees Two Lakh Seventeen Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00182	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00146	ARV Cum DO Date : 05-APR-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	465033.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16794.00	
D. Surface Transportation Charges	@ 30.00	5791.00	
E. Evacuation Charges	@ 50.00	9652.00	
F. Royalty	@ 14.00 % of Basic	65105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	583209.00	
L. CGST	@ 2.50 % of Sub Total	14580.00	
M. SGST	@ 2.50 % of Sub Total	14580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77216.00	
P. Total Net Amount in Figures (J to N)		689585.00	
Rupees Six Lakh Eighty-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.)

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00181	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08708	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8248032	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	178386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6442.00
D. Surface Transportation Charges	@ 30.00	2222.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	24974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223718.00
L. CGST	@ 2.50 % of Sub Total	5593.00
M. SGST	@ 2.50 % of Sub Total	5593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29620.00
P. Total Net Amount in Figures (J to N)		264524.00
Rupees Two Lakh Sixty-Four Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00180	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08631	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247770	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	95926.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3464.00	
D. Surface Transportation Charges	@ 30.00	1195.00	
E. Evacuation Charges	@ 50.00	1991.00	
F. Royalty	@ 14.00 % of Basic	13430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120304.00	
L. CGST	@ 2.50 % of Sub Total	3008.00	
M. SGST	@ 2.50 % of Sub Total	3008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15928.00	
P. Total Net Amount in Figures (J to N)		142248.00	
Rupees One Lakh Forty-Two Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00179	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08632	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247150	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	106791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3857.00
D. Surface Transportation Charges	@ 30.00	1330.00
E. Evacuation Charges	@ 50.00	2217.00
F. Royalty	@ 14.00 % of Basic	14951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133930.00
L. CGST	@ 2.50 % of Sub Total	3348.00
M. SGST	@ 2.50 % of Sub Total	3348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17732.00
P. Total Net Amount in Figures (J to N)		158358.00
Rupees One Lakh Fifty-Eight Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00178	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00269	ARV Cum DO Date : 08-APR-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247442	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	2409000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	337260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3021183.00
L. CGST	@ 2.50 % of Sub Total	75530.00
M. SGST	@ 2.50 % of Sub Total	75530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3572243.00
Rupees Thirty-Five Lakh Seventy-Two Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00177	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00147	ARV Cum DO Date : 05-APR-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247214	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	507793.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18339.00	
D. Surface Transportation Charges	@ 30.00	6324.00	
E. Evacuation Charges	@ 50.00	10540.00	
F. Royalty	@ 14.00 % of Basic	71091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	636836.00	
L. CGST	@ 2.50 % of Sub Total	15921.00	
M. SGST	@ 2.50 % of Sub Total	15921.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84316.00	
P. Total Net Amount in Figures (J to N)		752994.00	
Rupees Seven Lakh Fifty-Two Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00176	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03550	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 161	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	62478.00
B. Commitment/Benifiation Charges	@ 90.00	3424.00
C. Crushing Charge	@ 87.00	3310.00
D. Surface Transportation Charges	@ 30.00	1142.00
E. Evacuation Charges	@ 50.00	1902.00
F. Royalty	@ 14.00 % of Basic	8747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83802.00
L. CGST	@ 2.50 % of Sub Total	2095.00
M. SGST	@ 2.50 % of Sub Total	2095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15220.00
P. Total Net Amount in Figures (J to N)		103212.00
Rupees One Lakh Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00175	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03545	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 80	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	36403.00	
B. Commitment/Benification Charges	@ 90.00	1995.00	
C. Crushing Charge	@ 87.00	1929.00	
D. Surface Transportation Charges	@ 30.00	665.00	
E. Evacuation Charges	@ 50.00	1109.00	
F. Royalty	@ 14.00 % of Basic	5096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	48828.00	
L. CGST	@ 2.50 % of Sub Total	1221.00	
M. SGST	@ 2.50 % of Sub Total	1221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8868.00	
P. Total Net Amount in Figures (J to N)		60138.00	
Rupees Sixty Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00174	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03514	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 75	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	38735.00
B. Commitment/Benifiation Charges	@ 90.00	2123.00
C. Crushing Charge	@ 87.00	2052.00
D. Surface Transportation Charges	@ 30.00	708.00
E. Evacuation Charges	@ 50.00	1180.00
F. Royalty	@ 14.00 % of Basic	5423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51956.00
L. CGST	@ 2.50 % of Sub Total	1299.00
M. SGST	@ 2.50 % of Sub Total	1299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9436.00
P. Total Net Amount in Figures (J to N)		63990.00
Rupees Sixty-Three Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00173	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03507	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 105	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	172410.00
B. Commitment/Benification Charges	@ 90.00	9450.00
C. Crushing Charge	@ 87.00	9135.00
D. Surface Transportation Charges	@ 30.00	3150.00
E. Evacuation Charges	@ 50.00	5250.00
F. Royalty	@ 14.00 % of Basic	24137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231256.00
L. CGST	@ 2.50 % of Sub Total	5781.00
M. SGST	@ 2.50 % of Sub Total	5781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42000.00
P. Total Net Amount in Figures (J to N)		284818.00
Rupees Two Lakh Eighty-Four Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00171	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03543	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 186	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	24187.00
B. Commitment/Benifiation Charges	@ 90.00	1326.00
C. Crushing Charge	@ 87.00	1282.00
D. Surface Transportation Charges	@ 30.00	442.00
E. Evacuation Charges	@ 50.00	737.00
F. Royalty	@ 14.00 % of Basic	3386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32444.00
L. CGST	@ 2.50 % of Sub Total	811.00
M. SGST	@ 2.50 % of Sub Total	811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5892.00
P. Total Net Amount in Figures (J to N)		39958.00
Rupees Thirty-Nine Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00170	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03478	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 73	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	35155.00	
B. Commitment/Benifiation Charges	@ 90.00	1927.00	
C. Crushing Charge	@ 87.00	1863.00	
D. Surface Transportation Charges	@ 30.00	642.00	
E. Evacuation Charges	@ 50.00	1071.00	
F. Royalty	@ 14.00 % of Basic	4922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	47155.00	
L. CGST	@ 2.50 % of Sub Total	1179.00	
M. SGST	@ 2.50 % of Sub Total	1179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8564.00	
P. Total Net Amount in Figures (J to N)		58077.00	
Rupees Fifty-Eight Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00169	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00025	ARV Cum DO Date : 03-APR-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8246414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54923	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2399.00	348311.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12632.00	
D. Surface Transportation Charges	@ 30.00	4356.00	
E. Evacuation Charges	@ 50.00	7260.00	
F. Royalty	@ 14.00 % of Basic	48764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	436927.00	
L. CGST	@ 2.50 % of Sub Total	10923.00	
M. SGST	@ 2.50 % of Sub Total	10923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58076.00	
P. Total Net Amount in Figures (J to N)		516849.00	
Rupees Five Lakh Sixteen Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00125	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP00805	ARV Cum DO Date : 25-APR-19		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226067848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	273241.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3249.00	
E. Evacuation Charges	@ 50.00	5415.00	
F. Royalty	@ 14.00 % of Basic	38254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332400.00	
L. CGST	@ 2.50 % of Sub Total	8310.00	
M. SGST	@ 2.50 % of Sub Total	8310.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43320.00	
P. Total Net Amount in Figures (J to N)		392340.00	
Rupees Three Lakh Ninety-Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00168	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS03492	ARV Cum DO Date	29-MAR-19	
ARV Qty : 165	Unit Name	4635 GHONSA OCP	
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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1642.00	132132.00
B. Commitment/Benifiation Charges	@	90.00	7242.00
C. Crushing Charge	@	87.00	7001.00
D. Surface Transportation Charges	@	30.00	2414.00
E. Evacuation Charges	@	50.00	4024.00
F. Royalty	@	14.00 % of Basic	18498.00
G. DMF Funds	@	30.00 % of Royalty (State)	5549.00
H. NMET Funds	@	2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		177230.00
L. CGST	@	2.50 % of Sub Total	4431.00
M. SGST	@	2.50 % of Sub Total	4431.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32188.00
P. Total Net Amount in Figures (J to N)			218280.00
Rupees Two Lakh Eighteen Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00167	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03530	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 145	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	123561.00	
B. Commitment/Benification Charges	@ 90.00	6773.00	
C. Crushing Charge	@ 87.00	6547.00	
D. Surface Transportation Charges	@ 30.00	2258.00	
E. Evacuation Charges	@ 50.00	3763.00	
F. Royalty	@ 14.00 % of Basic	17299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	165737.00	
L. CGST	@ 2.50 % of Sub Total	4143.00	
M. SGST	@ 2.50 % of Sub Total	4143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30100.00	
P. Total Net Amount in Figures (J to N)		204123.00	
Rupees Two Lakh Four Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00166	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03493	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 186	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	100540.00
B. Commitment/Benifiation Charges	@ 90.00	5511.00
C. Crushing Charge	@ 87.00	5327.00
D. Surface Transportation Charges	@ 30.00	1837.00
E. Evacuation Charges	@ 50.00	3062.00
F. Royalty	@ 14.00 % of Basic	14076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134858.00
L. CGST	@ 2.50 % of Sub Total	3371.00
M. SGST	@ 2.50 % of Sub Total	3371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24492.00
P. Total Net Amount in Figures (J to N)		166092.00
Rupees One Lakh Sixty-Six Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00124	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS03474	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 1271	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017009	Destination : MH	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address : Plot No.C-5, MidcYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1059.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	1908581.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	31777.00
E. Evacuation Charges	@ 50.00	52962.00
F. Royalty	@ 14.00 % of Basic	267201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2346025.00
L. CGST	@ 2.50 % of Sub Total	58651.00
M. SGST	@ 2.50 % of Sub Total	58651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	423696.00
P. Total Net Amount in Figures (J to N)		2887023.00
Rupees Twenty-Eight Lakh Eighty-Seven Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00165	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03501	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 80	Unit Name : 4635 GHONSA OCP	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	89029.00
B. Commitment/Benifcation Charges	@ 90.00	4880.00
C. Crushing Charge	@ 87.00	4717.00
D. Surface Transportation Charges	@ 30.00	1627.00
E. Evacuation Charges	@ 50.00	2711.00
F. Royalty	@ 14.00 % of Basic	12464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119416.00
L. CGST	@ 2.50 % of Sub Total	2985.00
M. SGST	@ 2.50 % of Sub Total	2985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21688.00
P. Total Net Amount in Figures (J to N)		147074.00
Rupees One Lakh Forty-Seven Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00164	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00277	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65060	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	240900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	33726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302119.00
L. CGST	@ 2.50 % of Sub Total	7553.00
M. SGST	@ 2.50 % of Sub Total	7553.00
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)		357225.00
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00163	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08678	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 4500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8246987	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3104.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	7477536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	270048.00
D. Surface Transportation Charges	@ 30.00	93120.00
E. Evacuation Charges	@ 50.00	155200.00
F. Royalty	@ 14.00 % of Basic	1046855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	314057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9377753.00
L. CGST	@ 2.50 % of Sub Total	234444.00
M. SGST	@ 2.50 % of Sub Total	234444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1241600.00
P. Total Net Amount in Figures (J to N)		11088241.00
Rupees One Crore Ten Lakh Eighty-Eight Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00162	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08709	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8248082	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	133796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4832.00
D. Surface Transportation Charges	@ 30.00	1666.00
E. Evacuation Charges	@ 50.00	2777.00
F. Royalty	@ 14.00 % of Basic	18731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167796.00
L. CGST	@ 2.50 % of Sub Total	4195.00
M. SGST	@ 2.50 % of Sub Total	4195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22216.00
P. Total Net Amount in Figures (J to N)		198402.00
Rupees One Lakh Ninety-Eight Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00123	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP00456	ARV Cum DO Date : 17-APR-19	
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226068930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 620.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	1564714.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18605.00
E. Evacuation Charges	@ 50.00	31009.00
F. Royalty	@ 14.00 % of Basic	219060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903487.00
L. CGST	@ 2.50 % of Sub Total	47587.00
M. SGST	@ 2.50 % of Sub Total	47587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248072.00
P. Total Net Amount in Figures (J to N)		2246733.00
Rupees Twenty-Two Lakh Forty-Six Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00161	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00148	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247741	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	146130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5277.00
D. Surface Transportation Charges	@ 30.00	1820.00
E. Evacuation Charges	@ 50.00	3033.00
F. Royalty	@ 14.00 % of Basic	20458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183264.00
L. CGST	@ 2.50 % of Sub Total	4582.00
M. SGST	@ 2.50 % of Sub Total	4582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24264.00
P. Total Net Amount in Figures (J to N)		216692.00
Rupees Two Lakh Sixteen Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00122	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP00804	ARV Cum DO Date : 25-APR-19	
ARV Qty : 1500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226066862	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1279.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	3228481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	38389.00
E. Evacuation Charges	@ 50.00	63981.00
F. Royalty	@ 14.00 % of Basic	451987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3927474.00
L. CGST	@ 2.50 % of Sub Total	98187.00
M. SGST	@ 2.50 % of Sub Total	98187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	511848.00
P. Total Net Amount in Figures (J to N)		4635696.00
Rupees Forty-Six Lakh Thirty-Five Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00160	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS03412	ARV Cum DO Date	27-MAR-19	
ARV Qty : 4000	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427002	Destination	MH	
Name Maratha Cement Works (CPP of 39.99 MW)			
Address (A Unit Of Ambuia Cements Ltd.)Upparwahi0			
State Maharashtra			
State Code 27			
GSTIN No 27AAACG0569P1Z7			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 4000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	6568000.00	
B. Commitment/Benifiation Charges	@ 90.00	360000.00	
C. Crushing Charge	@ 87.00	348000.00	
D. Surface Transportation Charges	@ 30.00	120000.00	
E. Evacuation Charges	@ 50.00	200000.00	
F. Royalty	@ 14.00 % of Basic	919520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	275856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18390.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8809766.00	
L. CGST	@ 2.50 % of Sub Total	220244.00	
M. SGST	@ 2.50 % of Sub Total	220244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1600000.00	
P. Total Net Amount in Figures (J to N)		10850254.00	
Rupees One Crore Eight Lakh Fifty Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00159	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01166	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4830.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2609.00	12603348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	420273.00
D. Surface Transportation Charges	@ 30.00	144922.00
E. Evacuation Charges	@ 50.00	241536.00
F. Royalty	@ 14.00 % of Basic	1764469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	529341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15739178.00
L. CGST	@ 2.50 % of Sub Total	393479.00
M. SGST	@ 2.50 % of Sub Total	393479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1932288.00
P. Total Net Amount in Figures (J to N)		18458424.00
Rupees One Crore Eighty-Four Lakh Fifty-Eight Thousand Four Hundred Twenty-Four 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00157	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635SP08487	ARV Cum DO Date	27-MAR-19	
ARV Qty : 160	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 8248153	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11874	Destination	WITHIN STATE	
Name R B Traders			
Address SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27ABSPB557901ZN			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	106622.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3851.00	
D. Surface Transportation Charges	@ 30.00	1328.00	
E. Evacuation Charges	@ 50.00	2213.00	
F. Royalty	@ 14.00 % of Basic	14927.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	133718.00	
L. CGST	@ 2.50 % of Sub Total	3343.00	
M. SGST	@ 2.50 % of Sub Total	3343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17704.00	
P. Total Net Amount in Figures (J to N)		158108.00	
Rupees One Lakh Fifty-Eight Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00156	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01165	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 900	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2599.00	48367.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1619.00
D. Surface Transportation Charges	@ 30.00	558.00
E. Evacuation Charges	@ 50.00	931.00
F. Royalty	@ 14.00 % of Basic	6771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60412.00
L. CGST	@ 2.50 % of Sub Total	1510.00
M. SGST	@ 2.50 % of Sub Total	1510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7444.00
P. Total Net Amount in Figures (J to N)		70876.00
Rupees Seventy Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00155	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635SP00891	ARV Cum DO Date	04-MAY-19	
ARV Qty : 150	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 226308764	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 : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2609.00	168072.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5605.00	
D. Surface Transportation Charges	@ 30.00	1933.00	
E. Evacuation Charges	@ 50.00	3221.00	
F. Royalty	@ 14.00 % of Basic	23530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	209891.00	
L. CGST	@ 2.50 % of Sub Total	5247.00	
M. SGST	@ 2.50 % of Sub Total	5247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25768.00	
P. Total Net Amount in Figures (J to N)		246153.00	
Rupees Two Lakh Forty-Six Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00154	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01010	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308683	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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2599.00	134576.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4505.00
D. Surface Transportation Charges	@ 30.00	1553.00
E. Evacuation Charges	@ 50.00	2589.00
F. Royalty	@ 14.00 % of Basic	18841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168093.00
L. CGST	@ 2.50 % of Sub Total	4202.00
M. SGST	@ 2.50 % of Sub Total	4202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20712.00
P. Total Net Amount in Figures (J to N)		197209.00
Rupees One Lakh Ninety-Seven Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00153	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00997	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 226308706	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131881	Destination : WITHIN STATE		
Name : Wani coal Traders			
Address : Yavatmal Roadwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMIPM8574D1ZP			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2599.00	259900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	36386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	324630.00	
L. CGST	@ 2.50 % of Sub Total	8116.00	
M. SGST	@ 2.50 % of Sub Total	8116.00	
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)		380862.00	
Rupees Three Lakh Eighty Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00152	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00573	ARV Cum DO Date : 20-MAY-19		
ARV Qty : 2110	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 808.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	1327376.00	
B. Commitment/Benifcation Charges	@ 90.00	72755.00	
C. Crushing Charge	@ 87.00	70330.00	
D. Surface Transportation Charges	@ 30.00	24252.00	
E. Evacuation Charges	@ 50.00	40420.00	
F. Royalty	@ 14.00 % of Basic	185833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1780433.00	
L. CGST	@ 2.50 % of Sub Total	44511.00	
M. SGST	@ 2.50 % of Sub Total	44511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	323356.00	
P. Total Net Amount in Figures (J to N)		2192811.00	
Rupees Twenty-One Lakh Ninety-Two Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00151	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00379	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 452	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12437001	Destination : MH	
Name : Bilt Graphic Paper Products (earlier awanta p&in)		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 452.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	742184.00
B. Commitment/Benifiation Charges	@ 90.00	40680.00
C. Crushing Charge	@ 87.00	39324.00
D. Surface Transportation Charges	@ 30.00	13560.00
E. Evacuation Charges	@ 50.00	22600.00
F. Royalty	@ 14.00 % of Basic	103906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	995504.00
L. CGST	@ 2.50 % of Sub Total	24888.00
M. SGST	@ 2.50 % of Sub Total	24888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180800.00
P. Total Net Amount in Figures (J to N)		1226080.00
Rupees Twelve Lakh Twenty-Six Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00149	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635FS03472	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 1115	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 651.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1069123.00
B. Commitment/Benifiation Charges	@ 90.00	58600.00
C. Crushing Charge	@ 87.00	56647.00
D. Surface Transportation Charges	@ 30.00	19533.00
E. Evacuation Charges	@ 50.00	32556.00
F. Royalty	@ 14.00 % of Basic	149677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1434033.00
L. CGST	@ 2.50 % of Sub Total	35851.00
M. SGST	@ 2.50 % of Sub Total	35851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260444.00
P. Total Net Amount in Figures (J to N)		1766179.00
Rupees Seventeen Lakh Sixty-Six Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00148	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS03393	ARV Cum DO Date	25-MAR-19	
ARV Qty : 260	Unit Name	4635 GHONSA OCP	
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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	101820.00	
B. Commitment/Benifiation Charges	@ 90.00	5581.00	
C. Crushing Charge	@ 87.00	5395.00	
D. Surface Transportation Charges	@ 30.00	1860.00	
E. Evacuation Charges	@ 50.00	3101.00	
F. Royalty	@ 14.00 % of Basic	14255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	136574.00	
L. CGST	@ 2.50 % of Sub Total	3414.00	
M. SGST	@ 2.50 % of Sub Total	3414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24804.00	
P. Total Net Amount in Figures (J to N)		168206.00	
Rupees One Lakh Sixty-Eight Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00147	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03307	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 113	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	55286.00	
B. Commitment/Benifiation Charges	@ 90.00	3030.00	
C. Crushing Charge	@ 87.00	2929.00	
D. Surface Transportation Charges	@ 30.00	1010.00	
E. Evacuation Charges	@ 50.00	1684.00	
F. Royalty	@ 14.00 % of Basic	7740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74156.00	
L. CGST	@ 2.50 % of Sub Total	1854.00	
M. SGST	@ 2.50 % of Sub Total	1854.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13468.00	
P. Total Net Amount in Figures (J to N)		91332.00	
Rupees Ninety-One Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00146	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS03240	ARV Cum DO Date	20-MAR-19	
ARV Qty : 904	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12427003	Destination	MH	
Name ACC Limited (CPP of15 MW)			
Address (Chanda Cement Works)Cementnagar442502			
State Maharashtra			
State Code 27			
GSTIN No 27AAACT1507C1ZX			
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	80754.00	
B. Commitment/Benifiation Charges	@ 90.00	4426.00	
C. Crushing Charge	@ 87.00	4279.00	
D. Surface Transportation Charges	@ 30.00	1475.00	
E. Evacuation Charges	@ 50.00	2459.00	
F. Royalty	@ 14.00 % of Basic	11306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	108317.00	
L. CGST	@ 2.50 % of Sub Total	2708.00	
M. SGST	@ 2.50 % of Sub Total	2708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19672.00	
P. Total Net Amount in Figures (J to N)		133405.00	
Rupees One Lakh Thirty-Three Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00145	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00895	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 226308827	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2609.00	729868.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24338.00	
D. Surface Transportation Charges	@ 30.00	8393.00	
E. Evacuation Charges	@ 50.00	13988.00	
F. Royalty	@ 14.00 % of Basic	102182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2044.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	911468.00	
L. CGST	@ 2.50 % of Sub Total	22787.00	
M. SGST	@ 2.50 % of Sub Total	22787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111900.00	
P. Total Net Amount in Figures (J to N)		1068942.00	
Rupees Ten Lakh Sixty-Eight Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00144	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP00896	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2609.00	521800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	73052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651629.00
L. CGST	@ 2.50 % of Sub Total	16291.00
M. SGST	@ 2.50 % of Sub Total	16291.00
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)		764211.00
Rupees Seven Lakh Sixty-Four Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00143	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08485	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21825	Destination : WITHIN STATE		
Name : KUSUM TRADING CO.			
Address : JainNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	192383.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6948.00	
D. Surface Transportation Charges	@ 30.00	2396.00	
E. Evacuation Charges	@ 50.00	3993.00	
F. Royalty	@ 14.00 % of Basic	26934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	241273.00	
L. CGST	@ 2.50 % of Sub Total	6032.00	
M. SGST	@ 2.50 % of Sub Total	6032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31944.00	
P. Total Net Amount in Figures (J to N)		285281.00	
Rupees Two Lakh Eighty-Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00142	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03450	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 357	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	292046.00	
B. Commitment/Benifcation Charges	@ 90.00	16007.00	
C. Crushing Charge	@ 87.00	15474.00	
D. Surface Transportation Charges	@ 30.00	5336.00	
E. Evacuation Charges	@ 50.00	8893.00	
F. Royalty	@ 14.00 % of Basic	40886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	818.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	391726.00	
L. CGST	@ 2.50 % of Sub Total	9793.00	
M. SGST	@ 2.50 % of Sub Total	9793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71144.00	
P. Total Net Amount in Figures (J to N)		482456.00	
Rupees Four Lakh Eighty-Two Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00141	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00889	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 160	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 226308814	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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2599.00	202748.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6787.00	
D. Surface Transportation Charges	@ 30.00	2340.00	
E. Evacuation Charges	@ 50.00	3901.00	
F. Royalty	@ 14.00 % of Basic	28385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	253245.00	
L. CGST	@ 2.50 % of Sub Total	6331.00	
M. SGST	@ 2.50 % of Sub Total	6331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31204.00	
P. Total Net Amount in Figures (J to N)		297111.00	
Rupees Two Lakh Ninety-Seven Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00140	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01060	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 12610	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308830	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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3787.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2589.00	9807080.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	329554.00
D. Surface Transportation Charges	@ 30.00	113639.00
E. Evacuation Charges	@ 50.00	189399.00
F. Royalty	@ 14.00 % of Basic	1372991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	411897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12252020.00
L. CGST	@ 2.50 % of Sub Total	306301.00
M. SGST	@ 2.50 % of Sub Total	306301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1515192.00
P. Total Net Amount in Figures (J to N)		14379814.00
Rupees One Crore Forty-Three Lakh Seventy-Nine Thousand Eight Hundred Fourteen On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00121	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS00313	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 258	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	351827.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5858.00
E. Evacuation Charges	@ 50.00	9763.00
F. Royalty	@ 14.00 % of Basic	49256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432466.00
L. CGST	@ 2.50 % of Sub Total	10812.00
M. SGST	@ 2.50 % of Sub Total	10812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78104.00
P. Total Net Amount in Figures (J to N)		532194.00
Rupees Five Lakh Thirty-Two Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00138	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635FS03287	ARV Cum DO Date	20-MAR-19	
ARV Qty : 536	Unit Name	4635 GHONSA OCP	
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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1642.00		39983.00
B. Commitment/Benifiation Charges	@ 90.00		2192.00
C. Crushing Charge	@ 87.00		2118.00
D. Surface Transportation Charges	@ 30.00		731.00
E. Evacuation Charges	@ 50.00		1218.00
F. Royalty	@ 14.00 % of Basic		5598.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		53631.00
L. CGST	@ 2.50 % of Sub Total		1341.00
M. SGST	@ 2.50 % of Sub Total		1341.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9740.00
P. Total Net Amount in Figures (J to N)			66053.00
Rupees Sixty-Six Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00137	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03403	ARV Cum DO Date : 25-MAR-19		
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12427003	Destination : MH		
Name : ACC Limited (CPP of15 MW)			
Address : (Chanda Cement Works)Cementnagar442502			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2397.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	3937303.00	
B. Commitment/Benifiation Charges	@ 90.00	215808.00	
C. Crushing Charge	@ 87.00	208615.00	
D. Surface Transportation Charges	@ 30.00	71936.00	
E. Evacuation Charges	@ 50.00	119894.00	
F. Royalty	@ 14.00 % of Basic	551222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	165367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11024.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5281169.00	
L. CGST	@ 2.50 % of Sub Total	132029.00	
M. SGST	@ 2.50 % of Sub Total	132029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	959148.00	
P. Total Net Amount in Figures (J to N)		6504375.00	
Rupees Sixty-Five Lakh Four Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00136	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635FS03242	ARV Cum DO Date : 20-MAR-19		
ARV Qty : 52	Unit Name : 4635 GHONSA OCP		
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_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	41658.00	
B. Commitment/Benifiation Charges	@ 90.00	2283.00	
C. Crushing Charge	@ 87.00	2207.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	5832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	55877.00	
L. CGST	@ 2.50 % of Sub Total	1397.00	
M. SGST	@ 2.50 % of Sub Total	1397.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10148.00	
P. Total Net Amount in Figures (J to N)		68819.00	
Rupees Sixty-Eight Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00135	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08480	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 220	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7913	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	305702.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11040.00	
D. Surface Transportation Charges	@ 30.00	3807.00	
E. Evacuation Charges	@ 50.00	6345.00	
F. Royalty	@ 14.00 % of Basic	42798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	383387.00	
L. CGST	@ 2.50 % of Sub Total	9585.00	
M. SGST	@ 2.50 % of Sub Total	9585.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50760.00	
P. Total Net Amount in Figures (J to N)		453317.00	
Rupees Four Lakh Fifty-Three Thousand Three Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00134	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08488	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247256	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	39339.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1421.00	
D. Surface Transportation Charges	@ 30.00	490.00	
E. Evacuation Charges	@ 50.00	816.00	
F. Royalty	@ 14.00 % of Basic	5507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49335.00	
L. CGST	@ 2.50 % of Sub Total	1233.00	
M. SGST	@ 2.50 % of Sub Total	1233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6532.00	
P. Total Net Amount in Figures (J to N)		58333.00	
Rupees Fifty-Eight Thousand Three Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00133	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD194635SP08482	ARV Cum DO Date	27-MAR-19	
ARV Qty : 200	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 8247939	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_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	45988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1661.00	
D. Surface Transportation Charges	@ 30.00	573.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	6438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57675.00	
L. CGST	@ 2.50 % of Sub Total	1442.00	
M. SGST	@ 2.50 % of Sub Total	1442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7636.00	
P. Total Net Amount in Figures (J to N)		68195.00	
Rupees Sixty-Eight Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00132	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08545	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247268	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	389921.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14082.00	
D. Surface Transportation Charges	@ 30.00	4856.00	
E. Evacuation Charges	@ 50.00	8093.00	
F. Royalty	@ 14.00 % of Basic	54589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	489010.00	
L. CGST	@ 2.50 % of Sub Total	12225.00	
M. SGST	@ 2.50 % of Sub Total	12225.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64744.00	
P. Total Net Amount in Figures (J to N)		578204.00	
Rupees Five Lakh Seventy-Eight Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00131	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08483	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	132977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4802.00
D. Surface Transportation Charges	@ 30.00	1656.00
E. Evacuation Charges	@ 50.00	2760.00
F. Royalty	@ 14.00 % of Basic	18617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166769.00
L. CGST	@ 2.50 % of Sub Total	4169.00
M. SGST	@ 2.50 % of Sub Total	4169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22080.00
P. Total Net Amount in Figures (J to N)		197187.00
Rupees One Lakh Ninety-Seven Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00130	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD194635SP08484	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8247211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	73884.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2668.00	
D. Surface Transportation Charges	@ 30.00	920.00	
E. Evacuation Charges	@ 50.00	1534.00	
F. Royalty	@ 14.00 % of Basic	10344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	92660.00	
L. CGST	@ 2.50 % of Sub Total	2317.00	
M. SGST	@ 2.50 % of Sub Total	2317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12268.00	
P. Total Net Amount in Figures (J to N)		109562.00	
Rupees One Lakh Nine Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00129	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD194635SP08479	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8247208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8273	Destination : WITHIN STATE	
Name : urja trading comapny		
Address : Jain Transport Complex.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	51288.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1852.00
D. Surface Transportation Charges	@ 30.00	639.00
E. Evacuation Charges	@ 50.00	1065.00
F. Royalty	@ 14.00 % of Basic	7180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64322.00
L. CGST	@ 2.50 % of Sub Total	1608.00
M. SGST	@ 2.50 % of Sub Total	1608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8516.00
P. Total Net Amount in Figures (J to N)		76054.00
Rupees Seventy-Six Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge