

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00539	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513SF00244	ARV Cum DO Date	18-MAR-19
ARV Qty : 4000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58018	Destination	SINGRAULI, NIGRIE
Name Jaypee Nigrie Super Thermal Power Project(A u		
Address Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACJ6297K4Z6		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 151.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	271709.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13169.00
D. Surface Transportation Charges	@ 30.00	4541.00
E. Evacuation Charges	@ 50.00	7569.00
F. Royalty	@ 14.00 % of Basic	38039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347200.00
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	17360.00
O. State Compensation Cess	@ 400.00	60548.00
P. Total Net Amount in Figures (J to N)		425108.00
Rupees Four Lakh Twenty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00540	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513SF00245	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 4000	Unit Name : 4513 MAKARDHOKDHA III	
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) : 854.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1795.00	1533127.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74308.00
D. Surface Transportation Charges	@ 30.00	25623.00
E. Evacuation Charges	@ 50.00	42706.00
F. Royalty	@ 14.00 % of Basic	214638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959086.00
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	97954.00
O. State Compensation Cess	@ 400.00	341644.00
P. Total Net Amount in Figures (J to N)		2398684.00
Rupees Twenty-Three Lakh Ninety-Eight Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00541	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194513FS03426	ARV Cum DO Date	27-MAR-19
ARV Qty : 272	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 272.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	582828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8160.00
E. Evacuation Charges	@ 50.00	13600.00
F. Royalty	@ 14.00 % of Basic	81596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712295.00
L. CGST	@ 2.50 % of Sub Total	17807.00
M. SGST	@ 2.50 % of Sub Total	17807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108800.00
P. Total Net Amount in Figures (J to N)		856709.00
Rupees Eight Lakh Fifty-Six Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00542	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01800	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 6007	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5564.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	9816636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	484143.00
D. Surface Transportation Charges	@ 30.00	166946.00
E. Evacuation Charges	@ 50.00	278243.00
F. Royalty	@ 14.00 % of Basic	1374329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	412299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12560083.00
L. CGST	@ 2.50 % of Sub Total	314002.00
M. SGST	@ 2.50 % of Sub Total	314002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2225944.00
P. Total Net Amount in Figures (J to N)		15414031.00
Rupees One Crore Fifty-Four Lakh Fourteen Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00543	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194513FS03390	ARV Cum DO Date	25-MAR-19
ARV Qty : 130	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 130.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	278558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3900.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	38998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340435.00
L. CGST	@ 2.50 % of Sub Total	8511.00
M. SGST	@ 2.50 % of Sub Total	8511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (J to N)		409457.00
Rupees Four Lakh Nine Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00544	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194513FS03285	ARV Cum DO Date	20-MAR-19
ARV Qty : 150	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	321413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	44998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392810.00
L. CGST	@ 2.50 % of Sub Total	9820.00
M. SGST	@ 2.50 % of Sub Total	9820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		472450.00
Rupees Four Lakh Seventy-Two Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00545	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513SF00020	ARV Cum DO Date	10-MAY-19
ARV Qty : 12000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 44890	Destination	WARORA
Name GMR Warora Energy Ltd.		
Address Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State Maharashtra		
State Code 27		
GSTIN No 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1941.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	3736598.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168875.00
D. Surface Transportation Charges	@ 30.00	58233.00
E. Evacuation Charges	@ 50.00	97055.00
F. Royalty	@ 14.00 % of Basic	523124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4751284.00
L. CGST	@ 2.50 % of Sub Total	118782.00
M. SGST	@ 2.50 % of Sub Total	118782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	776436.00
P. Total Net Amount in Figures (J to N)		5765284.00
Rupees Fifty-Seven Lakh Sixty-Five Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00546	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204513FS00273	ARV Cum DO Date	03-MAY-19
ARV Qty : 362	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 236.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	507103.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7100.00
E. Evacuation Charges	@ 50.00	11833.00
F. Royalty	@ 14.00 % of Basic	70994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619748.00
L. CGST	@ 2.50 % of Sub Total	15494.00
M. SGST	@ 2.50 % of Sub Total	15494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94664.00
P. Total Net Amount in Figures (J to N)		745400.00
Rupees Seven Lakh Fortv-Five Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00547	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00283	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 325	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 325.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	696394.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9750.00
E. Evacuation Charges	@ 50.00	16250.00
F. Royalty	@ 14.00 % of Basic	97495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	851088.00
L. CGST	@ 2.50 % of Sub Total	21277.00
M. SGST	@ 2.50 % of Sub Total	21277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130000.00
P. Total Net Amount in Figures (J to N)		1023642.00
Rupees Ten Lakh Twenty-Three Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00548	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00334	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 127	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	272129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3810.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	38098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332578.00
L. CGST	@ 2.50 % of Sub Total	8314.00
M. SGST	@ 2.50 % of Sub Total	8314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		400006.00
Rupees Four Lakh Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00549	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00276	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	176884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2477.00
E. Evacuation Charges	@ 50.00	4128.00
F. Royalty	@ 14.00 % of Basic	24764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216177.00
L. CGST	@ 2.50 % of Sub Total	5404.00
M. SGST	@ 2.50 % of Sub Total	5404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33020.00
P. Total Net Amount in Figures (J to N)		260005.00
Rupees Two Lakh Sixty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00550	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03245	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 185	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	219696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3076.00
E. Evacuation Charges	@ 50.00	5127.00
F. Royalty	@ 14.00 % of Basic	30757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268498.00
L. CGST	@ 2.50 % of Sub Total	6712.00
M. SGST	@ 2.50 % of Sub Total	6712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41012.00
P. Total Net Amount in Figures (J to N)		322934.00
Rupees Three Lakh Twenty-Two Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00551	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03470	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	161435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2260.00
E. Evacuation Charges	@ 50.00	3767.00
F. Royalty	@ 14.00 % of Basic	22601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197295.00
L. CGST	@ 2.50 % of Sub Total	4932.00
M. SGST	@ 2.50 % of Sub Total	4932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30136.00
P. Total Net Amount in Figures (J to N)		237295.00
Rupees Two Lakh Thirty-Seven Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00552	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00282	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 114	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	244274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3420.00
E. Evacuation Charges	@ 50.00	5700.00
F. Royalty	@ 14.00 % of Basic	34198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298535.00
L. CGST	@ 2.50 % of Sub Total	7463.00
M. SGST	@ 2.50 % of Sub Total	7463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45600.00
P. Total Net Amount in Figures (J to N)		359061.00
Rupees Three Lakh Fifty-Nine Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00553	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00280	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 45	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	96424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1350.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	13499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117843.00
L. CGST	@ 2.50 % of Sub Total	2946.00
M. SGST	@ 2.50 % of Sub Total	2946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (J to N)		141735.00
Rupees One Lakh Forty-One Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00554	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00286	ARV Cum DO Date : 13-MAY-19	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	112733.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6271.00
D. Surface Transportation Charges	@ 30.00	2162.00
E. Evacuation Charges	@ 50.00	3604.00
F. Royalty	@ 14.00 % of Basic	15783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145604.00
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	7280.00
O. State Compensation Cess	@ 400.00	28832.00
P. Total Net Amount in Figures (J to N)		181716.00
Rupees One Lakh Eighty-One Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00555	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00241	ARV Cum DO Date	07-MAY-19
ARV Qty : 608	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015014	Destination	MH
Name MALU PAPER MILLS LTD.		
Address PLOT NO B-2A/B-2BSAONER441107		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 303.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	581652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26438.00
D. Surface Transportation Charges	@ 30.00	9117.00
E. Evacuation Charges	@ 50.00	15195.00
F. Royalty	@ 14.00 % of Basic	81431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	739891.00
L. CGST	@ 2.50 % of Sub Total	18497.00
M. SGST	@ 2.50 % of Sub Total	18497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121556.00
P. Total Net Amount in Figures (J to N)		898441.00
Rupees Eight Lakh Ninety-Eight Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00556	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00015	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 298.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	574651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25971.00
D. Surface Transportation Charges	@ 30.00	8956.00
E. Evacuation Charges	@ 50.00	14926.00
F. Royalty	@ 14.00 % of Basic	80451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730699.00
L. CGST	@ 2.50 % of Sub Total	18267.00
M. SGST	@ 2.50 % of Sub Total	18267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119408.00
P. Total Net Amount in Figures (J to N)		886641.00
Rupees Eight Lakh Eighty-Six Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00557	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD194513FL01761	ARV Cum DO Date	23-MAR-19
ARV Qty : 1408	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405014	Destination	MH
Name GOPANI IRON & POWER (INDIA) PVT. LTD		
Address A-22, MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 888.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1390333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77340.00
D. Surface Transportation Charges	@ 30.00	26669.00
E. Evacuation Charges	@ 50.00	44448.00
F. Royalty	@ 14.00 % of Basic	194647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1795724.00
L. CGST	@ 2.50 % of Sub Total	44893.00
M. SGST	@ 2.50 % of Sub Total	44893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	355584.00
P. Total Net Amount in Figures (J to N)		2241094.00
Rupees Twenty-Two Lakh Fortv-One Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00558	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01749	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 621	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	210186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11692.00
D. Surface Transportation Charges	@ 30.00	4032.00
E. Evacuation Charges	@ 50.00	6719.00
F. Royalty	@ 14.00 % of Basic	29426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271472.00
L. CGST	@ 2.50 % of Sub Total	6787.00
M. SGST	@ 2.50 % of Sub Total	6787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53756.00
P. Total Net Amount in Figures (J to N)		338802.00
Rupees Three Lakh Thirty-Eight Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00559	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01781	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 4275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 873.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	1541242.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76012.00
D. Surface Transportation Charges	@ 30.00	26211.00
E. Evacuation Charges	@ 50.00	43685.00
F. Royalty	@ 14.00 % of Basic	215774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1971971.00
L. CGST	@ 2.50 % of Sub Total	49299.00
M. SGST	@ 2.50 % of Sub Total	49299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	349480.00
P. Total Net Amount in Figures (J to N)		2420049.00
Rupees Twenty-Four Lakh Twenty Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00560	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00265	ARV Cum DO Date	10-MAY-19
ARV Qty : 9275	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4583.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	8085707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	398776.00
D. Surface Transportation Charges	@ 30.00	137509.00
E. Evacuation Charges	@ 50.00	229182.00
F. Royalty	@ 14.00 % of Basic	1131999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	339600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10345413.00
L. CGST	@ 2.50 % of Sub Total	258635.00
M. SGST	@ 2.50 % of Sub Total	258635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1833452.00
P. Total Net Amount in Figures (J to N)		12696135.00
Rupees One Crore Twenty-Six Lakh Ninety-Six Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00561	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204513SP01044	ARV Cum DO Date	09-MAY-19
ARV Qty : 1050	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 226305266	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109395	Destination	OUTSIDE STATE
Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAECM6085E1ZN		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 378.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1136130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11361.00
E. Evacuation Charges	@ 50.00	18936.00
F. Royalty	@ 14.00 % of Basic	159058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1376383.00
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	68819.00
O. State Compensation Cess	@ 400.00	151484.00
P. Total Net Amount in Figures (J to N)		1596686.00
Rupees Fifteen Lakh Ninety-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00562	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00277	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 197	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	422122.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5910.00
E. Evacuation Charges	@ 50.00	9850.00
F. Royalty	@ 14.00 % of Basic	59097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515890.00
L. CGST	@ 2.50 % of Sub Total	12897.00
M. SGST	@ 2.50 % of Sub Total	12897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78800.00
P. Total Net Amount in Figures (J to N)		620484.00
Rupees Six Lakh Twenty Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00563	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01769	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 2575	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2351.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	4148916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	204619.00
D. Surface Transportation Charges	@ 30.00	70558.00
E. Evacuation Charges	@ 50.00	117597.00
F. Royalty	@ 14.00 % of Basic	580848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5308409.00
L. CGST	@ 2.50 % of Sub Total	132710.00
M. SGST	@ 2.50 % of Sub Total	132710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	940776.00
P. Total Net Amount in Figures (J to N)		6514605.00
Rupees Sixty-Five Lakh Fourteen Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00564	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00231	ARV Cum DO Date	03-MAY-19
ARV Qty : 1125	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015017	Destination	MH
Name ACC LTD.		
Address CHANDA CEMENT WORKSCEMENT NAGAR442502		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 466.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	892871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40585.00
D. Surface Transportation Charges	@ 30.00	13995.00
E. Evacuation Charges	@ 50.00	23325.00
F. Royalty	@ 14.00 % of Basic	125002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1135779.00
L. CGST	@ 2.50 % of Sub Total	28394.00
M. SGST	@ 2.50 % of Sub Total	28394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186596.00
P. Total Net Amount in Figures (J to N)		1379163.00
Rupees Thirteen Lakh Seventy-Nine Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00565	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204513FS00274	ARV Cum DO Date	03-MAY-19
ARV Qty : 248	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	151342.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2119.00
E. Evacuation Charges	@ 50.00	3532.00
F. Royalty	@ 14.00 % of Basic	21188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184961.00
L. CGST	@ 2.50 % of Sub Total	4624.00
M. SGST	@ 2.50 % of Sub Total	4624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28252.00
P. Total Net Amount in Figures (J to N)		222461.00
Rupees Two Lakh Twenty-Two Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00566	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01795	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 600	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	632763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35198.00
D. Surface Transportation Charges	@ 30.00	12137.00
E. Evacuation Charges	@ 50.00	20229.00
F. Royalty	@ 14.00 % of Basic	88587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	817262.00
L. CGST	@ 2.50 % of Sub Total	20432.00
M. SGST	@ 2.50 % of Sub Total	20432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161832.00
P. Total Net Amount in Figures (J to N)		1019958.00
Rupees Ten Lakh Nineteen Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00567	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00467	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 69	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	53697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	752.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	7518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65625.00
L. CGST	@ 2.50 % of Sub Total	1641.00
M. SGST	@ 2.50 % of Sub Total	1641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (J to N)		78931.00
Rupees Seventy-Eight Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00568	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP00886	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226068320	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127681	Destination : OUTSIDE STATE	
Name : Thakurdas Agrahari		
Address : NadipaarKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	93900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	939.00
E. Evacuation Charges	@ 50.00	1565.00
F. Royalty	@ 14.00 % of Basic	13146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113757.00
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	5688.00
O. State Compensation Cess	@ 400.00	12520.00
P. Total Net Amount in Figures (J to N)		131965.00
Rupees One Lakh Thirty-One Thousand Nine Hundred Sixty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00569	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01803	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 612	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	288527.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16050.00
D. Surface Transportation Charges	@ 30.00	5534.00
E. Evacuation Charges	@ 50.00	9224.00
F. Royalty	@ 14.00 % of Basic	40394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372655.00
L. CGST	@ 2.50 % of Sub Total	9316.00
M. SGST	@ 2.50 % of Sub Total	9316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73792.00
P. Total Net Amount in Figures (J to N)		465079.00
Rupees Four Lakh Sixty-Five Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00570	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00221	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 541	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	44101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2175.00
D. Surface Transportation Charges	@ 30.00	750.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	6174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56425.00
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	2821.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		69246.00
Rupees Sixty-Nine Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00571	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00223	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 541	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015002	Destination : MP	
Name : BLA POWER PVT.LTD.		
Address : VILL-NIWARI,NARSINGHPUR487551		
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) : 541.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1035485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47067.00
D. Surface Transportation Charges	@ 30.00	16230.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	144968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1317189.00
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	65859.00
O. State Compensation Cess	@ 400.00	216400.00
P. Total Net Amount in Figures (J to N)		1599448.00
Rupees Fifteen Lakh Ninety-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00572	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00197	ARV Cum DO Date : 29-APR-19	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFRCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	351900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19575.00
D. Surface Transportation Charges	@ 30.00	6750.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	49266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454506.00
L. CGST	@ 2.50 % of Sub Total	11363.00
M. SGST	@ 2.50 % of Sub Total	11363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (J to N)		567232.00
Rupees Five Lakh Sixty-Seven Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00573	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00203	ARV Cum DO Date : 30-APR-19	
ARV Qty : 3550	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3338.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	6390626.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	290480.00
D. Surface Transportation Charges	@ 30.00	100166.00
E. Evacuation Charges	@ 50.00	166943.00
F. Royalty	@ 14.00 % of Basic	894688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	268406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8129203.00
L. CGST	@ 2.50 % of Sub Total	203230.00
M. SGST	@ 2.50 % of Sub Total	203230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1335540.00
P. Total Net Amount in Figures (J to N)		9871203.00
Rupees Ninety-Eight Lakh Seventy-One Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00574	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00297	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 184	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	48469.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	679.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	6786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59237.00
L. CGST	@ 2.50 % of Sub Total	1481.00
M. SGST	@ 2.50 % of Sub Total	1481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9048.00
P. Total Net Amount in Figures (J to N)		71247.00
Rupees Seventy-One Thousand Two Hundred Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00575	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP00852	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226069253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : SANJAY COAL SERVICES		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00576	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00274	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1236.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	2180406.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107535.00
D. Surface Transportation Charges	@ 30.00	37081.00
E. Evacuation Charges	@ 50.00	61802.00
F. Royalty	@ 14.00 % of Basic	305257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2789763.00
L. CGST	@ 2.50 % of Sub Total	69744.00
M. SGST	@ 2.50 % of Sub Total	69744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	494412.00
P. Total Net Amount in Figures (J to N)		3423663.00
Rupees Thirty-Four Lakh Twenty-Three Thousand Six Hundred Sixty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00577	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01786	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2020027.00
L. CGST	@ 2.50 % of Sub Total	50501.00
M. SGST	@ 2.50 % of Sub Total	50501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2521029.00
Rupees Twenty-Five Lakh Twenty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00578	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513SF00029	ARV Cum DO Date	17-MAY-19
ARV Qty : 5931	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57369	Destination	GHANSOR, M.P.
Name Jhabua Power Limited		
Address BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1159.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	2232596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100902.00
D. Surface Transportation Charges	@ 30.00	34794.00
E. Evacuation Charges	@ 50.00	57990.00
F. Royalty	@ 14.00 % of Basic	312563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2838865.00
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	141943.00
O. State Compensation Cess	@ 400.00	463916.00
P. Total Net Amount in Figures (J to N)		3444724.00
Rupees Thirty-Four Lakh Forty-Four Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00579	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP01096	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226306018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	136140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1361.00
E. Evacuation Charges	@ 50.00	2269.00
F. Royalty	@ 14.00 % of Basic	19060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164929.00
L. CGST	@ 2.50 % of Sub Total	4123.00
M. SGST	@ 2.50 % of Sub Total	4123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18152.00
P. Total Net Amount in Figures (J to N)		191327.00
Rupees One Lakh Ninety-One Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00580	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00275	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 73	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	156421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2190.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	21899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191168.00
L. CGST	@ 2.50 % of Sub Total	4779.00
M. SGST	@ 2.50 % of Sub Total	4779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (J to N)		229926.00
Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00581	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01728	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 541	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	433407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21375.00
D. Surface Transportation Charges	@ 30.00	7371.00
E. Evacuation Charges	@ 50.00	12285.00
F. Royalty	@ 14.00 % of Basic	60677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554532.00
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	27727.00
O. State Compensation Cess	@ 400.00	98276.00
P. Total Net Amount in Figures (J to N)		680535.00
Rupees Six Lakh Eighty Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00582	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513SF00008	ARV Cum DO Date	04-MAY-19
ARV Qty : 11000	Unit Name	4513 MAKARDHOKDHA III
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) : 4456.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	8578050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	387683.00
D. Surface Transportation Charges	@ 30.00	133684.00
E. Evacuation Charges	@ 50.00	222807.00
F. Royalty	@ 14.00 % of Basic	1200927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	360278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10907448.00
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	545372.00
O. State Compensation Cess	@ 400.00	1782452.00
P. Total Net Amount in Figures (J to N)		13235272.00
Rupees One Crore Thirty-Two Lakh Thirty-Five Thousand Two Hundred Seventy-Two Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00583	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03350	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 115	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	246416.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3450.00
E. Evacuation Charges	@ 50.00	5750.00
F. Royalty	@ 14.00 % of Basic	34498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301153.00
L. CGST	@ 2.50 % of Sub Total	7529.00
M. SGST	@ 2.50 % of Sub Total	7529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46000.00
P. Total Net Amount in Figures (J to N)		362211.00
Rupees Three Lakh Sixty-Two Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00584	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03341	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	161585.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2262.00
E. Evacuation Charges	@ 50.00	3771.00
F. Royalty	@ 14.00 % of Basic	22622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197479.00
L. CGST	@ 2.50 % of Sub Total	4937.00
M. SGST	@ 2.50 % of Sub Total	4937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30164.00
P. Total Net Amount in Figures (J to N)		237517.00
Rupees Two Lakh Thirty-Seven Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00585	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03386	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 398	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	737985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10332.00
E. Evacuation Charges	@ 50.00	17221.00
F. Royalty	@ 14.00 % of Basic	103318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901917.00
L. CGST	@ 2.50 % of Sub Total	22548.00
M. SGST	@ 2.50 % of Sub Total	22548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137764.00
P. Total Net Amount in Figures (J to N)		1084777.00
Rupees Ten Lakh Eighty-Four Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00586	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03368	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 269	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	576400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8070.00
E. Evacuation Charges	@ 50.00	13450.00
F. Royalty	@ 14.00 % of Basic	80696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704439.00
L. CGST	@ 2.50 % of Sub Total	17611.00
M. SGST	@ 2.50 % of Sub Total	17611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107600.00
P. Total Net Amount in Figures (J to N)		847261.00
Rupees Eight Lakh Fortv-Seven Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00587	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD194513FL01796	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 283	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	68894.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3832.00
D. Surface Transportation Charges	@ 30.00	1322.00
E. Evacuation Charges	@ 50.00	2203.00
F. Royalty	@ 14.00 % of Basic	9645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88983.00
L. CGST	@ 2.50 % of Sub Total	2225.00
M. SGST	@ 2.50 % of Sub Total	2225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17620.00
P. Total Net Amount in Figures (J to N)		111053.00
Rupees One Lakh Eleven Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00588	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00061	ARV Cum DO Date : 09-APR-19	
ARV Qty : 533	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 501.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	783580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43588.00
D. Surface Transportation Charges	@ 30.00	15030.00
E. Evacuation Charges	@ 50.00	25051.00
F. Royalty	@ 14.00 % of Basic	109701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1012054.00
L. CGST	@ 2.50 % of Sub Total	25301.00
M. SGST	@ 2.50 % of Sub Total	25301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200404.00
P. Total Net Amount in Figures (J to N)		1263060.00
Rupees Twelve Lakh Sixty-Three Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00589	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00153	ARV Cum DO Date : 25-APR-19	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	469200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	65688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606008.00
L. CGST	@ 2.50 % of Sub Total	15150.00
M. SGST	@ 2.50 % of Sub Total	15150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		756308.00
Rupees Seven Lakh Fifty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00590	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00025	ARV Cum DO Date : 03-APR-19	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1642200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91350.00
D. Surface Transportation Charges	@ 30.00	31500.00
E. Evacuation Charges	@ 50.00	52500.00
F. Royalty	@ 14.00 % of Basic	229908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2121028.00
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	106051.00
O. State Compensation Cess	@ 400.00	420000.00
P. Total Net Amount in Figures (J to N)		2647079.00
Rupees Twenty-Six Lakh Fortv-Seven Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00591	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03524	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 292	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	583042.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8163.00
E. Evacuation Charges	@ 50.00	13605.00
F. Royalty	@ 14.00 % of Basic	81626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712557.00
L. CGST	@ 2.50 % of Sub Total	17814.00
M. SGST	@ 2.50 % of Sub Total	17814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108840.00
P. Total Net Amount in Figures (J to N)		857025.00
Rupees Eight Lakh Fifty-Seven Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00592	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194513FS03523	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 272	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	425357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5955.00
E. Evacuation Charges	@ 50.00	9926.00
F. Royalty	@ 14.00 % of Basic	59550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519844.00
L. CGST	@ 2.50 % of Sub Total	12996.00
M. SGST	@ 2.50 % of Sub Total	12996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79404.00
P. Total Net Amount in Figures (J to N)		625240.00
Rupees Six Lakh Twenty-Five Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00593	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00127	ARV Cum DO Date : 23-APR-19	
ARV Qty : 907	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015006	Destination : MP	
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address : PO-BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 482.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	924376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42017.00
D. Surface Transportation Charges	@ 30.00	14489.00
E. Evacuation Charges	@ 50.00	24148.00
F. Royalty	@ 14.00 % of Basic	129413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175855.00
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	58793.00
O. State Compensation Cess	@ 400.00	193180.00
P. Total Net Amount in Figures (J to N)		1427828.00
Rupees Fourteen Lakh Twenty-Seven Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00594	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00015	ARV Cum DO Date : 03-APR-19	
ARV Qty : 5000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3356.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	5920506.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	291991.00
D. Surface Transportation Charges	@ 30.00	100687.00
E. Evacuation Charges	@ 50.00	167811.00
F. Royalty	@ 14.00 % of Basic	828871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	248661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7575104.00
L. CGST	@ 2.50 % of Sub Total	189378.00
M. SGST	@ 2.50 % of Sub Total	189378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1342488.00
P. Total Net Amount in Figures (J to N)		9296348.00
Rupees Ninety-Two Lakh Ninety-Six Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00595	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00005	ARV Cum DO Date : 02-APR-19	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2095.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	3696017.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182282.00
D. Surface Transportation Charges	@ 30.00	62856.00
E. Evacuation Charges	@ 50.00	104760.00
F. Royalty	@ 14.00 % of Basic	517442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4728939.00
L. CGST	@ 2.50 % of Sub Total	118223.00
M. SGST	@ 2.50 % of Sub Total	118223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	838080.00
P. Total Net Amount in Figures (J to N)		5803465.00
Rupees Fifty-Eight Lakh Three Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00596	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP00794	ARV Cum DO Date : 25-APR-19	
ARV Qty : 60	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226068825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : OUTSIDE STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	180000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	25200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218064.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10903.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		252967.00
Rupees Two Lakh Fifty-Two Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00597	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00068	ARV Cum DO Date : 09-APR-19	
ARV Qty : 944	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1294452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58838.00
D. Surface Transportation Charges	@ 30.00	20289.00
E. Evacuation Charges	@ 50.00	33815.00
F. Royalty	@ 14.00 % of Basic	181223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1646608.00
L. CGST	@ 2.50 % of Sub Total	41165.00
M. SGST	@ 2.50 % of Sub Total	41165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270520.00
P. Total Net Amount in Figures (J to N)		1999458.00
Rupees Nineteen Lakh Ninety-Nine Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00598	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00043	ARV Cum DO Date : 08-APR-19	
ARV Qty : 2977	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2749.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	5262253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	239191.00
D. Surface Transportation Charges	@ 30.00	82480.00
E. Evacuation Charges	@ 50.00	137466.00
F. Royalty	@ 14.00 % of Basic	736715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	221015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6693854.00
L. CGST	@ 2.50 % of Sub Total	167346.00
M. SGST	@ 2.50 % of Sub Total	167346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1099728.00
P. Total Net Amount in Figures (J to N)		8128274.00
Rupees Eighty-One Lakh Twenty-Eight Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00599	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00128	ARV Cum DO Date : 23-APR-19	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2362.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	4167986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	205559.00
D. Surface Transportation Charges	@ 30.00	70883.00
E. Evacuation Charges	@ 50.00	118138.00
F. Royalty	@ 14.00 % of Basic	583518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5332809.00
L. CGST	@ 2.50 % of Sub Total	133320.00
M. SGST	@ 2.50 % of Sub Total	133320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	945100.00
P. Total Net Amount in Figures (J to N)		6544549.00
Rupees Sixty-Five Lakh Forty-Four Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00600	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP00622	ARV Cum DO Date : 23-APR-19	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226069139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726880.00
L. CGST	@ 2.50 % of Sub Total	18172.00
M. SGST	@ 2.50 % of Sub Total	18172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		843224.00
Rupees Eight Lakh Fortv-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00601	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00150	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 546.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	854491.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47532.00
D. Surface Transportation Charges	@ 30.00	16391.00
E. Evacuation Charges	@ 50.00	27318.00
F. Royalty	@ 14.00 % of Basic	119629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1103643.00
L. CGST	@ 2.50 % of Sub Total	27591.00
M. SGST	@ 2.50 % of Sub Total	27591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218540.00
P. Total Net Amount in Figures (J to N)		1377365.00
Rupees Thirteen Lakh Seventy-Seven Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00602	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00126	ARV Cum DO Date : 23-APR-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 983.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1538960.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85607.00
D. Surface Transportation Charges	@ 30.00	29520.00
E. Evacuation Charges	@ 50.00	49200.00
F. Royalty	@ 14.00 % of Basic	215454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1987686.00
L. CGST	@ 2.50 % of Sub Total	49692.00
M. SGST	@ 2.50 % of Sub Total	49692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	393596.00
P. Total Net Amount in Figures (J to N)		2480666.00
Rupees Twenty-Four Lakh Eighty Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00603	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00179	ARV Cum DO Date : 27-APR-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 885.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1385563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77074.00
D. Surface Transportation Charges	@ 30.00	26577.00
E. Evacuation Charges	@ 50.00	44296.00
F. Royalty	@ 14.00 % of Basic	193979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1789563.00
L. CGST	@ 2.50 % of Sub Total	44739.00
M. SGST	@ 2.50 % of Sub Total	44739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354364.00
P. Total Net Amount in Figures (J to N)		2233405.00
Rupees Twenty-Two Lakh Thirty-Three Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00604	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00049	ARV Cum DO Date : 08-APR-19	
ARV Qty : 608	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 485.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	928644.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42211.00
D. Surface Transportation Charges	@ 30.00	14555.00
E. Evacuation Charges	@ 50.00	24259.00
F. Royalty	@ 14.00 % of Basic	130010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1181282.00
L. CGST	@ 2.50 % of Sub Total	29532.00
M. SGST	@ 2.50 % of Sub Total	29532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194072.00
P. Total Net Amount in Figures (J to N)		1434418.00
Rupees Fourteen Lakh Thirty-Four Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00605	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00168	ARV Cum DO Date	26-APR-19
ARV Qty : 2574	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 820.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	1447324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71380.00
D. Surface Transportation Charges	@ 30.00	24614.00
E. Evacuation Charges	@ 50.00	41023.00
F. Royalty	@ 14.00 % of Basic	202625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1851807.00
L. CGST	@ 2.50 % of Sub Total	46295.00
M. SGST	@ 2.50 % of Sub Total	46295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328184.00
P. Total Net Amount in Figures (J to N)		2272581.00
Rupees Twenty-Two Lakh Seventy-Two Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00606	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP00606	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226068815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00607	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204513SP00657	ARV Cum DO Date	24-APR-19
ARV Qty : 400	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 226066753	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 106476	Destination	MEERGANJ, JABALPUR
Name Narmada Gelatines Ltd		
Address Meerqani - Bheraghat Road.--Jabalpur482001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECS1583P1ZZ		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 399.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1199970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	167996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1453725.00
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	72686.00
O. State Compensation Cess	@ 400.00	159996.00
P. Total Net Amount in Figures (J to N)		1686407.00
Rupees Sixteen Lakh Eighty-Six Thousand Four Hundred Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00608	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP00795	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226066842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117960	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	192960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1930.00
E. Evacuation Charges	@ 50.00	3216.00
F. Royalty	@ 14.00 % of Basic	27014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233764.00
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	11688.00
O. State Compensation Cess	@ 400.00	25728.00
P. Total Net Amount in Figures (J to N)		271180.00
Rupees Two Lakh Seventy-One Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00609	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00082	ARV Cum DO Date : 15-APR-19	
ARV Qty : 454	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015006	Destination : MP	
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address : PO-BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 454.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	868965.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39498.00
D. Surface Transportation Charges	@ 30.00	13620.00
E. Evacuation Charges	@ 50.00	22700.00
F. Royalty	@ 14.00 % of Basic	121655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1105368.00
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	55268.00
O. State Compensation Cess	@ 400.00	181600.00
P. Total Net Amount in Figures (J to N)		1342236.00
Rupees Thirteen Lakh Forty-Two Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00610	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00169	ARV Cum DO Date : 26-APR-19	
ARV Qty : 6007	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3074.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	5423012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	267455.00
D. Surface Transportation Charges	@ 30.00	92226.00
E. Evacuation Charges	@ 50.00	153710.00
F. Royalty	@ 14.00 % of Basic	759222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	227767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6938576.00
L. CGST	@ 2.50 % of Sub Total	173464.00
M. SGST	@ 2.50 % of Sub Total	173464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1229680.00
P. Total Net Amount in Figures (J to N)		8515184.00
Rupees Eighty-Five Lakh Fifteen Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00401	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08339	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	165532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1533.00
E. Evacuation Charges	@ 50.00	2555.00
F. Royalty	@ 14.00 % of Basic	23174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200209.00
L. CGST	@ 2.50 % of Sub Total	5005.00
M. SGST	@ 2.50 % of Sub Total	5005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20436.00
P. Total Net Amount in Figures (J to N)		230655.00
Rupees Two Lakh Thirty Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00402	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08320	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241577	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9824	Destination : MEERGANJ, JABALPUR	
Name : NARMADA GELATINES LTD		
Address : MEERGANJ, JABALPUR 482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	97394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	902.00
E. Evacuation Charges	@ 50.00	1503.00
F. Royalty	@ 14.00 % of Basic	13635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117798.00
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	5890.00
O. State Compensation Cess	@ 400.00	12024.00
P. Total Net Amount in Figures (J to N)		135712.00
Rupees One Lakh Thirty-Five Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00403	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08286	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8240838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37469	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	80903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	749.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	11326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97852.00
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	4893.00
O. State Compensation Cess	@ 400.00	9988.00
P. Total Net Amount in Figures (J to N)		112733.00
Rupees One Lakh Twelve Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00404	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP08453	ARV Cum DO Date	25-MAR-19
ARV Qty : 109	Unit Name	4514 GOKUL
Unique Bid Id : 8242574	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 37469	Destination	OUTSIDE STATE
Name Sumit Enterprises		
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	76594.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	709.00
E. Evacuation Charges	@ 50.00	1182.00
F. Royalty	@ 14.00 % of Basic	10723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92639.00
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	4632.00
O. State Compensation Cess	@ 400.00	9456.00
P. Total Net Amount in Figures (J to N)		106727.00
Rupees One Lakh Six Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00405	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP08445	ARV Cum DO Date	23-MAR-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 8243283	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 60114	Destination	KATNI
Name SHREE RBLC COMPANY (INDIA)		
Address BHARGAVA LANE NAI BASTIDISTT. KATNI483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ADCPB6946P3ZA		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	80730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	745.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	11302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3391.00
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)	:	97636.00
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	4882.00
O. State Compensation Cess	@ 400.00	9936.00
P. Total Net Amount in Figures (J to N)		112454.00
Rupees One Lakh Twelve Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00406	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08532	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63605	Destination : OUTSIDE STATE	
Name : SARASWATI COAL TRADING CO		
Address : TULSI NAGAR DUBEY COLONYKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPJ9260E1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	325000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393060.00
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	19653.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		452713.00
Rupees Four Lakh Fifty-Two Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00407	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08310	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 8243737	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28038	Destination : WITHIN STATE	
Name : Vimla Infrastructure (India) Pvt. Ltd.		
Address : 1st Floor, Mohsin Market, M.G. Road, Gurunanak Chowk, Raipur 4920		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	243848.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2244.00
E. Evacuation Charges	@ 50.00	3740.00
F. Royalty	@ 14.00 % of Basic	34139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294896.00
L. CGST	@ 2.50 % of Sub Total	7372.00
M. SGST	@ 2.50 % of Sub Total	7372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29920.00
P. Total Net Amount in Figures (J to N)		339560.00
Rupees Three Lakh Thirty-Nine Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00408	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08342	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242700	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	127073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1177.00
E. Evacuation Charges	@ 50.00	1961.00
F. Royalty	@ 14.00 % of Basic	17790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153694.00
L. CGST	@ 2.50 % of Sub Total	3842.00
M. SGST	@ 2.50 % of Sub Total	3842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15688.00
P. Total Net Amount in Figures (J to N)		177066.00
Rupees One Lakh Seventy-Seven Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00409	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP08330	ARV Cum DO Date	20-MAR-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 8243345	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58134	Destination	OUTSIDE STATE
Name Maa Padmawati Trading Company		
Address Near iain mandir college colony Burshahdol484110		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AERPJ7862E1Z9		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 56.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	183190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1696.00
E. Evacuation Charges	@ 50.00	2827.00
F. Royalty	@ 14.00 % of Basic	25647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221567.00
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	11078.00
O. State Compensation Cess	@ 400.00	22616.00
P. Total Net Amount in Figures (J to N)		255261.00
Rupees Two Lakh Fifty-Five Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00410	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08337	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8240860	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37469	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	240667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2228.00
E. Evacuation Charges	@ 50.00	3714.00
F. Royalty	@ 14.00 % of Basic	33693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291084.00
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	14554.00
O. State Compensation Cess	@ 400.00	29712.00
P. Total Net Amount in Figures (J to N)		335350.00
Rupees Three Lakh Thirty-Five Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00411	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP08338	ARV Cum DO Date	20-MAR-19
ARV Qty : 310	Unit Name	4514 GOKUL
Unique Bid Id : 8240733	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 62544	Destination	WITHIN STATE
Name RATHI SALES CORPORATION		
Address 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State Maharashtra		
State Code 27		
GSTIN No 27ADFPR2619N1Z3		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	84758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	785.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	11866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102514.00
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	10464.00
P. Total Net Amount in Figures (J to N)		118104.00
Rupees One Lakh Eighteen Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00412	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01810	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	282836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15933.00
D. Surface Transportation Charges	@ 30.00	5494.00
E. Evacuation Charges	@ 50.00	9157.00
F. Royalty	@ 14.00 % of Basic	39597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365688.00
L. CGST	@ 2.50 % of Sub Total	9142.00
M. SGST	@ 2.50 % of Sub Total	9142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73256.00
P. Total Net Amount in Figures (J to N)		457228.00
Rupees Four Lakh Fifty-Seven Thousand Two Hundred Twenty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00413	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08318	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 867.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2810473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	26023.00
E. Evacuation Charges	@ 50.00	43372.00
F. Royalty	@ 14.00 % of Basic	393466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3399243.00
L. CGST	@ 2.50 % of Sub Total	84981.00
M. SGST	@ 2.50 % of Sub Total	84981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346972.00
P. Total Net Amount in Figures (J to N)		3916177.00
Rupees Thirty-Nine Lakh Sixteen Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00414	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00401	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 282	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	575766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7261.00
E. Evacuation Charges	@ 50.00	12101.00
F. Royalty	@ 14.00 % of Basic	80607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	701529.00
L. CGST	@ 2.50 % of Sub Total	17538.00
M. SGST	@ 2.50 % of Sub Total	17538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96808.00
P. Total Net Amount in Figures (J to N)		833413.00
Rupees Eight Lakh Thirty-Three Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00415	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03392	ARV Cum DO Date	25-MAR-19
ARV Qty : 50	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	106688.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1494.00
E. Evacuation Charges	@ 50.00	2490.00
F. Royalty	@ 14.00 % of Basic	14936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4481.00
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)	:	130388.00
L. CGST	@ 2.50 % of Sub Total	3260.00
M. SGST	@ 2.50 % of Sub Total	3260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19916.00
P. Total Net Amount in Figures (J to N)		156824.00
Rupees One Lakh Fifty-Six Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00416	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03258	ARV Cum DO Date	20-MAR-19
ARV Qty : 105	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 105.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	224989.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3150.00
E. Evacuation Charges	@ 50.00	5250.00
F. Royalty	@ 14.00 % of Basic	31498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274966.00
L. CGST	@ 2.50 % of Sub Total	6874.00
M. SGST	@ 2.50 % of Sub Total	6874.00
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)		330714.00
Rupees Three Lakh Thirty Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00417	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03377	ARV Cum DO Date	22-MAR-19
ARV Qty : 182	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	52605.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	737.00
E. Evacuation Charges	@ 50.00	1228.00
F. Royalty	@ 14.00 % of Basic	7365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64292.00
L. CGST	@ 2.50 % of Sub Total	1607.00
M. SGST	@ 2.50 % of Sub Total	1607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9820.00
P. Total Net Amount in Figures (J to N)		77326.00
Rupees Seventy-Seven Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00418	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00012	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 11000	Unit Name : 4514 GOKUL	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3343.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1762.00	5890824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	290864.00
D. Surface Transportation Charges	@ 30.00	100298.00
E. Evacuation Charges	@ 50.00	167163.00
F. Royalty	@ 14.00 % of Basic	824715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	247415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7537773.00
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	376889.00
O. State Compensation Cess	@ 400.00	1337304.00
P. Total Net Amount in Figures (J to N)		9251966.00
Rupees Ninety-Two Lakh Fifty-One Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00419	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03343	ARV Cum DO Date	22-MAR-19
ARV Qty : 162	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	131286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1838.00
E. Evacuation Charges	@ 50.00	3064.00
F. Royalty	@ 14.00 % of Basic	18380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160450.00
L. CGST	@ 2.50 % of Sub Total	4011.00
M. SGST	@ 2.50 % of Sub Total	4011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24508.00
P. Total Net Amount in Figures (J to N)		192980.00
Rupees One Lakh Ninety-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00420	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03425	ARV Cum DO Date	27-MAR-19
ARV Qty : 186	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 115.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	247873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3470.00
E. Evacuation Charges	@ 50.00	5784.00
F. Royalty	@ 14.00 % of Basic	34702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302934.00
L. CGST	@ 2.50 % of Sub Total	7573.00
M. SGST	@ 2.50 % of Sub Total	7573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46272.00
P. Total Net Amount in Figures (J to N)		364352.00
Rupees Three Lakh Sixty-Four Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00421	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03396	ARV Cum DO Date	25-MAR-19
ARV Qty : 50	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	107138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	14999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130937.00
L. CGST	@ 2.50 % of Sub Total	3273.00
M. SGST	@ 2.50 % of Sub Total	3273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		157483.00
Rupees One Lakh Fifty-Seven Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00422	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03262	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	47805.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	669.00
E. Evacuation Charges	@ 50.00	1116.00
F. Royalty	@ 14.00 % of Basic	6693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58425.00
L. CGST	@ 2.50 % of Sub Total	1461.00
M. SGST	@ 2.50 % of Sub Total	1461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8924.00
P. Total Net Amount in Figures (J to N)		70271.00
Rupees Seventy Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00423	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08341	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8241727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63974	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	465653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4312.00
E. Evacuation Charges	@ 50.00	7186.00
F. Royalty	@ 14.00 % of Basic	65191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563203.00
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	28160.00
O. State Compensation Cess	@ 400.00	57488.00
P. Total Net Amount in Figures (J to N)		648851.00
Rupees Six Lakh Forty-Eight Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00424	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00394	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 99	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	235521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2970.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	32973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286965.00
L. CGST	@ 2.50 % of Sub Total	7174.00
M. SGST	@ 2.50 % of Sub Total	7174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		340913.00
Rupees Three Lakh Fortv Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00425	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03328	ARV Cum DO Date	20-MAR-19
ARV Qty : 156	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 54.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	117766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1649.00
E. Evacuation Charges	@ 50.00	2748.00
F. Royalty	@ 14.00 % of Basic	16487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143926.00
L. CGST	@ 2.50 % of Sub Total	3598.00
M. SGST	@ 2.50 % of Sub Total	3598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21984.00
P. Total Net Amount in Figures (J to N)		173106.00
Rupees One Lakh Seventy-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00426	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03429	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 459	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 397.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	851379.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11920.00
E. Evacuation Charges	@ 50.00	19867.00
F. Royalty	@ 14.00 % of Basic	119193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1040501.00
L. CGST	@ 2.50 % of Sub Total	26013.00
M. SGST	@ 2.50 % of Sub Total	26013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158932.00
P. Total Net Amount in Figures (J to N)		1251459.00
Rupees Twelve Lakh Fifty-One Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00427	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00004	ARV Cum DO Date	03-MAY-19
ARV Qty : 3000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58883	Destination	JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	5346000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 30.00	90000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	748440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	224532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6834941.00
L. CGST	@ 2.50 % of Sub Total	170874.00
M. SGST	@ 2.50 % of Sub Total	170874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		8376689.00
Rupees Eighty-Three Lakh Seventy-Six Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00428	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00887	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 551.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1838579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16559.00
E. Evacuation Charges	@ 50.00	27598.00
F. Royalty	@ 14.00 % of Basic	257401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2222505.00
L. CGST	@ 2.50 % of Sub Total	55563.00
M. SGST	@ 2.50 % of Sub Total	55563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220784.00
P. Total Net Amount in Figures (J to N)		2554415.00
Rupees Twenty-Five Lakh Fifty-Four Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00429	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03374	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 390	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	320427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4486.00
E. Evacuation Charges	@ 50.00	7477.00
F. Royalty	@ 14.00 % of Basic	44860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391605.00
L. CGST	@ 2.50 % of Sub Total	9790.00
M. SGST	@ 2.50 % of Sub Total	9790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59816.00
P. Total Net Amount in Figures (J to N)		471001.00
Rupees Four Lakh Seventy-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00430	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03435	ARV Cum DO Date	27-MAR-19
ARV Qty : 172	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 27.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	58947.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	825.00
E. Evacuation Charges	@ 50.00	1376.00
F. Royalty	@ 14.00 % of Basic	8253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72042.00
L. CGST	@ 2.50 % of Sub Total	1801.00
M. SGST	@ 2.50 % of Sub Total	1801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11004.00
P. Total Net Amount in Figures (J to N)		86648.00
Rupees Eighty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00431	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03351	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 40	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	85710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1200.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	11999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104749.00
L. CGST	@ 2.50 % of Sub Total	2619.00
M. SGST	@ 2.50 % of Sub Total	2619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (J to N)		125987.00
Rupees One Lakh Twenty-Five Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00432	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03357	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 272	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	582828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8160.00
E. Evacuation Charges	@ 50.00	13600.00
F. Royalty	@ 14.00 % of Basic	81596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712295.00
L. CGST	@ 2.50 % of Sub Total	17807.00
M. SGST	@ 2.50 % of Sub Total	17807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108800.00
P. Total Net Amount in Figures (J to N)		856709.00
Rupees Eight Lakh Fifty-Six Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00433	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03420	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 283	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	606398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8490.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	84896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741101.00
L. CGST	@ 2.50 % of Sub Total	18528.00
M. SGST	@ 2.50 % of Sub Total	18528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		891357.00
Rupees Eight Lakh Ninety-One Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00434	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03457	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 343	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	526774.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7375.00
E. Evacuation Charges	@ 50.00	12292.00
F. Royalty	@ 14.00 % of Basic	73748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643788.00
L. CGST	@ 2.50 % of Sub Total	16095.00
M. SGST	@ 2.50 % of Sub Total	16095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98336.00
P. Total Net Amount in Figures (J to N)		774314.00
Rupees Seven Lakh Seventy-Four Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00435	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00215	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	133171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7502.00
D. Surface Transportation Charges	@ 30.00	2587.00
E. Evacuation Charges	@ 50.00	4312.00
F. Royalty	@ 14.00 % of Basic	18644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172182.00
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	8609.00
O. State Compensation Cess	@ 400.00	34492.00
P. Total Net Amount in Figures (J to N)		215283.00
Rupees Two Lakh Fifteen Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00436	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03449	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 659	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	592877.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8301.00
E. Evacuation Charges	@ 50.00	13835.00
F. Royalty	@ 14.00 % of Basic	83003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724577.00
L. CGST	@ 2.50 % of Sub Total	18114.00
M. SGST	@ 2.50 % of Sub Total	18114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110676.00
P. Total Net Amount in Figures (J to N)		871481.00
Rupees Eight Lakh Seventy-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00437	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00441	ARV Cum DO Date	17-MAY-19
ARV Qty : 397	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 374.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	890983.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11236.00
E. Evacuation Charges	@ 50.00	18726.00
F. Royalty	@ 14.00 % of Basic	124738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085599.00
L. CGST	@ 2.50 % of Sub Total	27140.00
M. SGST	@ 2.50 % of Sub Total	27140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149808.00
P. Total Net Amount in Figures (J to N)		1289687.00
Rupees Twelve Lakh Eighty-Nine Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00438	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514SP08282	ARV Cum DO Date	18-MAR-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 8243725	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58134	Destination	OUTSIDE STATE
Name Maa Padmawati Trading Company		
Address Near iain mandir college colony Burshahdol484110		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AERPJ7862E1Z9		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 13.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	43092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	399.00
E. Evacuation Charges	@ 50.00	665.00
F. Royalty	@ 14.00 % of Basic	6033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52120.00
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	2606.00
O. State Compensation Cess	@ 400.00	5320.00
P. Total Net Amount in Figures (J to N)		60046.00
Rupees Sixty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00439	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00310	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 667.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	976825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58049.00
D. Surface Transportation Charges	@ 30.00	20017.00
E. Evacuation Charges	@ 50.00	33362.00
F. Royalty	@ 14.00 % of Basic	136756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1268771.00
L. CGST	@ 2.50 % of Sub Total	31719.00
M. SGST	@ 2.50 % of Sub Total	31719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266892.00
P. Total Net Amount in Figures (J to N)		1599101.00
Rupees Fifteen Lakh Ninety-Nine Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00440	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP08285	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 8242650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : OUTSIDE STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	384718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3562.00
E. Evacuation Charges	@ 50.00	5937.00
F. Royalty	@ 14.00 % of Basic	53861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465313.00
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	23266.00
O. State Compensation Cess	@ 400.00	47496.00
P. Total Net Amount in Figures (J to N)		536075.00
Rupees Five Lakh Thirty-Six Thousand Seventy-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00441	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00018	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 4000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1462.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	2606656.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127261.00
D. Surface Transportation Charges	@ 30.00	43883.00
E. Evacuation Charges	@ 50.00	73139.00
F. Royalty	@ 14.00 % of Basic	364932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3332650.00
L. CGST	@ 2.50 % of Sub Total	83316.00
M. SGST	@ 2.50 % of Sub Total	83316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	585108.00
P. Total Net Amount in Figures (J to N)		4084390.00
Rupees Forty Lakh Eighty-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00442	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01741	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	120326.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7151.00
D. Surface Transportation Charges	@ 30.00	2466.00
E. Evacuation Charges	@ 50.00	4110.00
F. Royalty	@ 14.00 % of Basic	16846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156290.00
L. CGST	@ 2.50 % of Sub Total	3907.00
M. SGST	@ 2.50 % of Sub Total	3907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32876.00
P. Total Net Amount in Figures (J to N)		196980.00
Rupees One Lakh Ninety-Six Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00443	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00048	ARV Cum DO Date	25-MAY-19
ARV Qty : 2000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58885	Destination	SAWARKHANDA, TEH KUHI
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 361.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	643944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31438.00
D. Surface Transportation Charges	@ 30.00	10841.00
E. Evacuation Charges	@ 50.00	18068.00
F. Royalty	@ 14.00 % of Basic	90152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823292.00
L. CGST	@ 2.50 % of Sub Total	20582.00
M. SGST	@ 2.50 % of Sub Total	20582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144544.00
P. Total Net Amount in Figures (J to N)		1009000.00
Rupees Ten Lakh Nine Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00444	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01730	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	46933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2644.00
D. Surface Transportation Charges	@ 30.00	912.00
E. Evacuation Charges	@ 50.00	1520.00
F. Royalty	@ 14.00 % of Basic	6571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60682.00
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	3034.00
O. State Compensation Cess	@ 400.00	12156.00
P. Total Net Amount in Figures (J to N)		75872.00
Rupees Seventy-Five Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00445	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00311	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 642.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	941323.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55939.00
D. Surface Transportation Charges	@ 30.00	19289.00
E. Evacuation Charges	@ 50.00	32149.00
F. Royalty	@ 14.00 % of Basic	131785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222657.00
L. CGST	@ 2.50 % of Sub Total	30566.00
M. SGST	@ 2.50 % of Sub Total	30566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257192.00
P. Total Net Amount in Figures (J to N)		1540981.00
Rupees Fifteen Lakh Forty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00446	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00280	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00447	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00191	ARV Cum DO Date	29-APR-19
ARV Qty : 333	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405007	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD,		
Address PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	487512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28971.00
D. Surface Transportation Charges	@ 30.00	9990.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	68252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633216.00
L. CGST	@ 2.50 % of Sub Total	15830.00
M. SGST	@ 2.50 % of Sub Total	15830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (J to N)		798076.00
Rupees Seven Lakh Ninety-Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00448	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00869	ARV Cum DO Date	29-APR-19
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id : 226066887	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 126225	Destination	CHHATTISGARH
Name Rama Power & Steel Pvt.Ltd.		
Address KH no- 344/1. Plot no- 101. Near CSEBSub Station area. Tendua R		
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCR9997H1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 875.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	2917556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	26276.00
E. Evacuation Charges	@ 50.00	43794.00
F. Royalty	@ 14.00 % of Basic	408458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3526790.00
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	176340.00
O. State Compensation Cess	@ 400.00	350352.00
P. Total Net Amount in Figures (J to N)		4053482.00
Rupees Forty Lakh Fifty-Three Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00449	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00860	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125958	Destination : OUTSIDE STATE	
Name : Shree Ayush Coal Corporation		
Address : Gate No.1, Krishnadham Kataveghat RoadKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BFUPM7117J1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	333100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402657.00
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	20133.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		462790.00
Rupees Four Lakh Sixty-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00450	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00851	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : SANJAY COAL SERVICES		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	75980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	684.00
E. Evacuation Charges	@ 50.00	1141.00
F. Royalty	@ 14.00 % of Basic	10637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91846.00
L. CGST	@ 2.50 % of Sub Total	2296.00
M. SGST	@ 2.50 % of Sub Total	2296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9124.00
P. Total Net Amount in Figures (J to N)		105562.00
Rupees One Lakh Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00451	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00874	ARV Cum DO Date	30-APR-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 226066788	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 125545	Destination	SATNOOR, SAUSAR
Name Krishna Belts Pvt. Ltd.		
Address Vill- Khapakarimwar (Satnoor), P.O.- ParadsinChhindwara480108		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AADCK1959L1ZC		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	81676.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	736.00
E. Evacuation Charges	@ 50.00	1226.00
F. Royalty	@ 14.00 % of Basic	11435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98733.00
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	4937.00
O. State Compensation Cess	@ 400.00	9808.00
P. Total Net Amount in Figures (J to N)		113478.00
Rupees One Lakh Thirteen Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00452	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00867	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066914	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109596	Destination : KATNI	
Name : Raghav Industries		
Address : New Sabii Mandi,Gurunanak WardKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKUPB8983F1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	334100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403841.00
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	20192.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		464033.00
Rupees Four Lakh Sixty-Four Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00453	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00009	ARV Cum DO Date	07-MAY-19
ARV Qty : 2000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57656	Destination	WADSA, MS
Name A A ENERGY LIMITED		
Address 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1843.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	3285206.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160389.00
D. Surface Transportation Charges	@ 30.00	55307.00
E. Evacuation Charges	@ 50.00	92178.00
F. Royalty	@ 14.00 % of Basic	459929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4200187.00
L. CGST	@ 2.50 % of Sub Total	105005.00
M. SGST	@ 2.50 % of Sub Total	105005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	737420.00
P. Total Net Amount in Figures (J to N)		5147617.00
Rupees Fifty-One Lakh Forty-Seven Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00454	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00038	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	105976.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5174.00
D. Surface Transportation Charges	@ 30.00	1784.00
E. Evacuation Charges	@ 50.00	2974.00
F. Royalty	@ 14.00 % of Basic	14837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135493.00
L. CGST	@ 2.50 % of Sub Total	3387.00
M. SGST	@ 2.50 % of Sub Total	3387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23788.00
P. Total Net Amount in Figures (J to N)		166055.00
Rupees One Lakh Sixty-Six Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00455	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01799	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 3167	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	927734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52263.00
D. Surface Transportation Charges	@ 30.00	18022.00
E. Evacuation Charges	@ 50.00	30036.00
F. Royalty	@ 14.00 % of Basic	129883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1199501.00
L. CGST	@ 2.50 % of Sub Total	29988.00
M. SGST	@ 2.50 % of Sub Total	29988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240288.00
P. Total Net Amount in Figures (J to N)		1499765.00
Rupees Fourteen Lakh Ninety-Nine Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00456	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00870	ARV Cum DO Date : 29-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTSIDE STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	832917.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7502.00
E. Evacuation Charges	@ 50.00	12503.00
F. Royalty	@ 14.00 % of Basic	116608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006844.00
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	50342.00
O. State Compensation Cess	@ 400.00	100020.00
P. Total Net Amount in Figures (J to N)		1157206.00
Rupees Eleven Lakh Fifty-Seven Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00457	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00862	ARV Cum DO Date	29-APR-19
ARV Qty : 150	Unit Name	4514 GOKUL
Unique Bid Id : 226069530	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 133074	Destination	WITHIN STATE
Name GIRIRAJ ENTERPRISES		
Address 23 ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDR		
State Maharashtra		
State Code 27		
GSTIN No 27ABFPA9962P2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 123.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	409813.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3691.00
E. Evacuation Charges	@ 50.00	6152.00
F. Royalty	@ 14.00 % of Basic	57374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495389.00
L. CGST	@ 2.50 % of Sub Total	12385.00
M. SGST	@ 2.50 % of Sub Total	12385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49212.00
P. Total Net Amount in Figures (J to N)		569371.00
Rupees Five Lakh Sixty-Nine Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00458	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00880	ARV Cum DO Date : 30-APR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226069538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132989	Destination : OUTSIDE STATE	
Name : MAHALAXMI TRADE ZONE		
Address : BEHIND GUJRATI COLONY,RAIPUR ROADDHAMTARI493773		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ABKFM5820F1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 377.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1256153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11313.00
E. Evacuation Charges	@ 50.00	18856.00
F. Royalty	@ 14.00 % of Basic	175861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1518458.00
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	75923.00
O. State Compensation Cess	@ 400.00	150844.00
P. Total Net Amount in Figures (J to N)		1745225.00
Rupees Seventeen Lakh Forty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00459	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00858	ARV Cum DO Date : 29-APR-19	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1032610.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9300.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	144565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1248236.00
L. CGST	@ 2.50 % of Sub Total	31206.00
M. SGST	@ 2.50 % of Sub Total	31206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1434648.00
Rupees Fourteen Lakh Thirty-Four Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00460	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00267	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	145053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8620.00
D. Surface Transportation Charges	@ 30.00	2972.00
E. Evacuation Charges	@ 50.00	4954.00
F. Royalty	@ 14.00 % of Basic	20307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188404.00
L. CGST	@ 2.50 % of Sub Total	4710.00
M. SGST	@ 2.50 % of Sub Total	4710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39632.00
P. Total Net Amount in Figures (J to N)		237456.00
Rupees Two Lakh Thirty-Seven Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00461	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00306	ARV Cum DO Date	15-MAY-19
ARV Qty : 3758	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035015	Destination	MH
Name AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2087.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	3223980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	181619.00
D. Surface Transportation Charges	@ 30.00	62627.00
E. Evacuation Charges	@ 50.00	104379.00
F. Royalty	@ 14.00 % of Basic	451357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4168396.00
L. CGST	@ 2.50 % of Sub Total	104210.00
M. SGST	@ 2.50 % of Sub Total	104210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	835028.00
P. Total Net Amount in Figures (J to N)		5211844.00
Rupees Fifty-Two Lakh Eleven Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00462	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00047	ARV Cum DO Date	25-MAY-19
ARV Qty : 3000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58883	Destination	JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 169.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	302227.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14755.00
D. Surface Transportation Charges	@ 30.00	5088.00
E. Evacuation Charges	@ 50.00	8480.00
F. Royalty	@ 14.00 % of Basic	42312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386402.00
L. CGST	@ 2.50 % of Sub Total	9660.00
M. SGST	@ 2.50 % of Sub Total	9660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67840.00
P. Total Net Amount in Figures (J to N)		473562.00
Rupees Four Lakh Seventy-Three Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00463	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00287	ARV Cum DO Date : 13-MAY-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	252774.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15021.00
D. Surface Transportation Charges	@ 30.00	5180.00
E. Evacuation Charges	@ 50.00	8633.00
F. Royalty	@ 14.00 % of Basic	35388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328320.00
L. CGST	@ 2.50 % of Sub Total	8208.00
M. SGST	@ 2.50 % of Sub Total	8208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69064.00
P. Total Net Amount in Figures (J to N)		413800.00
Rupees Four Lakh Thirteen Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00464	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00005	ARV Cum DO Date	03-MAY-19
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58882	Destination	KOLARI, TEH. CHIMUR
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	1782000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	249480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2278314.00
L. CGST	@ 2.50 % of Sub Total	56958.00
M. SGST	@ 2.50 % of Sub Total	56958.00
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)		2792230.00
Rupees Twenty-Seven Lakh Ninety-Two Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00465	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00002	ARV Cum DO Date	03-MAY-19
ARV Qty : 2000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58885	Destination	SAWARKHANDA, TEH KUHI
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	3564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 30.00	60000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	498960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4556627.00
L. CGST	@ 2.50 % of Sub Total	113916.00
M. SGST	@ 2.50 % of Sub Total	113916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5584459.00
Rupees Fifty-Five Lakh Eighty-Four Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00466	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD194514FL01780	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 951.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	1468789.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82742.00
D. Surface Transportation Charges	@ 30.00	28532.00
E. Evacuation Charges	@ 50.00	47553.00
F. Royalty	@ 14.00 % of Basic	205630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1899048.00
L. CGST	@ 2.50 % of Sub Total	47476.00
M. SGST	@ 2.50 % of Sub Total	47476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	380424.00
P. Total Net Amount in Figures (J to N)		2374424.00
Rupees Twenty-Three Lakh Seventy-Four Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00467	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00229	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2402424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 30.00	49230.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	336339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3120439.00
L. CGST	@ 2.50 % of Sub Total	78011.00
M. SGST	@ 2.50 % of Sub Total	78011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (J to N)		3932861.00
Rupees Thirty-Nine Lakh Thirty-Two Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00468	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03290	ARV Cum DO Date	20-MAR-19
ARV Qty : 260	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 158.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	339047.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4747.00
E. Evacuation Charges	@ 50.00	7911.00
F. Royalty	@ 14.00 % of Basic	47467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414361.00
L. CGST	@ 2.50 % of Sub Total	10359.00
M. SGST	@ 2.50 % of Sub Total	10359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63292.00
P. Total Net Amount in Figures (J to N)		498371.00
Rupees Four Lakh Ninety-Eight Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00469	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00046	ARV Cum DO Date	25-MAY-19
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58882	Destination	KOLARI, TEH. CHIMUR
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 118.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	211078.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10305.00
D. Surface Transportation Charges	@ 30.00	3554.00
E. Evacuation Charges	@ 50.00	5923.00
F. Royalty	@ 14.00 % of Basic	29551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269867.00
L. CGST	@ 2.50 % of Sub Total	6747.00
M. SGST	@ 2.50 % of Sub Total	6747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47380.00
P. Total Net Amount in Figures (J to N)		330741.00
Rupees Three Lakh Thirty Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00470	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00632	ARV Cum DO Date : 23-APR-19	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066983	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1032610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9300.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	144565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1248236.00
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	62412.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1434648.00
Rupees Fourteen Lakh Thirty-Four Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00471	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00817	ARV Cum DO Date	26-APR-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 226072593	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117619	Destination	WITHIN STATE
Name Ankit Enterprises		
Address 230, small factory area, bagadgani, oppositeNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AMWPK5501G1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 114.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	382099.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3441.00
E. Evacuation Charges	@ 50.00	5736.00
F. Royalty	@ 14.00 % of Basic	53494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461888.00
L. CGST	@ 2.50 % of Sub Total	11547.00
M. SGST	@ 2.50 % of Sub Total	11547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45884.00
P. Total Net Amount in Figures (J to N)		530866.00
Rupees Five Lakh Thirty Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00472	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00686	ARV Cum DO Date : 24-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : OUTSIDE STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	414177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3730.00
E. Evacuation Charges	@ 50.00	6217.00
F. Royalty	@ 14.00 % of Basic	57985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500665.00
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	25033.00
O. State Compensation Cess	@ 400.00	49736.00
P. Total Net Amount in Figures (J to N)		575434.00
Rupees Five Lakh Seventy-Five Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00473	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00841	ARV Cum DO Date : 27-APR-19	
ARV Qty : 1499	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1035.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	3449151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	31064.00
E. Evacuation Charges	@ 50.00	51774.00
F. Royalty	@ 14.00 % of Basic	482881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4169392.00
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	208470.00
O. State Compensation Cess	@ 400.00	414188.00
P. Total Net Amount in Figures (J to N)		4792050.00
Rupees Forty-Seven Lakh Ninety-Two Thousand Fiftv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00474	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00629	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066857	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114026	Destination : OUTSIDE STATE	
Name : M/S PRACHI ENTERPRISES		
Address : Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFEPA8728A1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	333100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402657.00
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	20133.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		462790.00
Rupees Four Lakh Sixty-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00475	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00155	ARV Cum DO Date : 25-APR-19	
ARV Qty : 1306	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1611000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95736.00
D. Surface Transportation Charges	@ 30.00	33012.00
E. Evacuation Charges	@ 50.00	55021.00
F. Royalty	@ 14.00 % of Basic	225540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2092482.00
L. CGST	@ 2.50 % of Sub Total	52312.00
M. SGST	@ 2.50 % of Sub Total	52312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440164.00
P. Total Net Amount in Figures (J to N)		2637270.00
Rupees Twenty-Six Lakh Thirty-Seven Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00476	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00183	ARV Cum DO Date : 27-APR-19	
ARV Qty : 87	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	127368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7569.00
D. Surface Transportation Charges	@ 30.00	2610.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	17832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165436.00
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	8272.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (J to N)		208508.00
Rupees Two Lakh Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00477	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00129	ARV Cum DO Date : 23-APR-19	
ARV Qty : 1306	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 867.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1270093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75477.00
D. Surface Transportation Charges	@ 30.00	26027.00
E. Evacuation Charges	@ 50.00	43378.00
F. Royalty	@ 14.00 % of Basic	177813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1649688.00
L. CGST	@ 2.50 % of Sub Total	41242.00
M. SGST	@ 2.50 % of Sub Total	41242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347020.00
P. Total Net Amount in Figures (J to N)		2079192.00
Rupees Twenty Lakh Seventy-Nine Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00478	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00161	ARV Cum DO Date : 26-APR-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2684.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4146494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	233587.00
D. Surface Transportation Charges	@ 30.00	80547.00
E. Evacuation Charges	@ 50.00	134246.00
F. Royalty	@ 14.00 % of Basic	580509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5361146.00
L. CGST	@ 2.50 % of Sub Total	134029.00
M. SGST	@ 2.50 % of Sub Total	134029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1073964.00
P. Total Net Amount in Figures (J to N)		6703168.00
Rupees Sixty-Seven Lakh Three Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00479	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00800	ARV Cum DO Date	25-APR-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 226072152	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 114477	Destination	OUTSIDE STATE
Name VIJETA ENTERPRISES		
Address M-368 PADMANABHPURDURG491001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AFSPK4284M1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 177.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	590120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5315.00
E. Evacuation Charges	@ 50.00	8858.00
F. Royalty	@ 14.00 % of Basic	82617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713347.00
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	35667.00
O. State Compensation Cess	@ 400.00	70864.00
P. Total Net Amount in Figures (J to N)		819878.00
Rupees Eight Lakh Nineteen Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00480	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00656	ARV Cum DO Date	24-APR-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 226066823	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128222	Destination	OUTSIDE STATE
Name Bhagwati Traders		
Address 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AHTPJ0214D1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	98760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	887.00
E. Evacuation Charges	@ 50.00	1478.00
F. Royalty	@ 14.00 % of Basic	13826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119376.00
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	5969.00
O. State Compensation Cess	@ 400.00	11824.00
P. Total Net Amount in Figures (J to N)		137169.00
Rupees One Lakh Thirty-Seven Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00481	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00583	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	826788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7446.00
E. Evacuation Charges	@ 50.00	12411.00
F. Royalty	@ 14.00 % of Basic	115750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	999435.00
L. CGST	@ 2.50 % of Sub Total	24986.00
M. SGST	@ 2.50 % of Sub Total	24986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99284.00
P. Total Net Amount in Figures (J to N)		1148691.00
Rupees Eleven Lakh Forty-Eight Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00482	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00835	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066808	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105680	Destination : OUTSIDE STATE	
Name : KAMAL TRADING COMPANY - BHILAI		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1044.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	3478264.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	31326.00
E. Evacuation Charges	@ 50.00	52211.00
F. Royalty	@ 14.00 % of Basic	486957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4204584.00
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	210229.00
O. State Compensation Cess	@ 400.00	417684.00
P. Total Net Amount in Figures (J to N)		4832497.00
Rupees Forty-Eight Lakh Thirty-Two Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00483	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00631	ARV Cum DO Date : 23-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066925	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	666200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805313.00
L. CGST	@ 2.50 % of Sub Total	20133.00
M. SGST	@ 2.50 % of Sub Total	20133.00
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)		925579.00
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00484	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03538	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 29	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	62140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	870.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	8700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75944.00
L. CGST	@ 2.50 % of Sub Total	1899.00
M. SGST	@ 2.50 % of Sub Total	1899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		91342.00
Rupees Ninety-One Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00485	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03528	ARV Cum DO Date	30-MAR-19
ARV Qty : 30	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	64283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	900.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	9000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78563.00
L. CGST	@ 2.50 % of Sub Total	1964.00
M. SGST	@ 2.50 % of Sub Total	1964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		94491.00
Rupees Ninety-Four Thousand Four Hundred Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00486	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03526	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 30	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	64283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	900.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	9000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78563.00
L. CGST	@ 2.50 % of Sub Total	1964.00
M. SGST	@ 2.50 % of Sub Total	1964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		94491.00
Rupees Ninety-Four Thousand Four Hundred Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00487	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00584	ARV Cum DO Date : 22-APR-19	
ARV Qty : 2300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1054.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	3513039.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	31640.00
E. Evacuation Charges	@ 50.00	52733.00
F. Royalty	@ 14.00 % of Basic	491825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4246622.00
L. CGST	@ 2.50 % of Sub Total	106166.00
M. SGST	@ 2.50 % of Sub Total	106166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	421860.00
P. Total Net Amount in Figures (J to N)		4880814.00
Rupees Forty-Eight Lakh Eighty Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00488	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00799	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226071249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120113	Destination : OUTSIDE STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	666200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805313.00
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	40266.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		925579.00
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00489	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00713	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067759	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	555977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5007.00
E. Evacuation Charges	@ 50.00	8346.00
F. Royalty	@ 14.00 % of Basic	77837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672075.00
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	33604.00
O. State Compensation Cess	@ 400.00	66764.00
P. Total Net Amount in Figures (J to N)		772443.00
Rupees Seven Lakh Seventy-Two Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00490	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03537	ARV Cum DO Date	30-MAR-19
ARV Qty : 40	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	85710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1200.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	11999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104749.00
L. CGST	@ 2.50 % of Sub Total	2619.00
M. SGST	@ 2.50 % of Sub Total	2619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (J to N)		125987.00
Rupees One Lakh Twenty-Five Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00491	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00588	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068369	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	977249.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8801.00
E. Evacuation Charges	@ 50.00	14669.00
F. Royalty	@ 14.00 % of Basic	136815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1181315.00
L. CGST	@ 2.50 % of Sub Total	29533.00
M. SGST	@ 2.50 % of Sub Total	29533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117352.00
P. Total Net Amount in Figures (J to N)		1357733.00
Rupees Thirteen Lakh Fifty-Seven Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00492	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00738	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	253023.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2279.00
E. Evacuation Charges	@ 50.00	3798.00
F. Royalty	@ 14.00 % of Basic	35423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305858.00
L. CGST	@ 2.50 % of Sub Total	7646.00
M. SGST	@ 2.50 % of Sub Total	7646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30384.00
P. Total Net Amount in Figures (J to N)		351534.00
Rupees Three Lakh Fifty-One Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00493	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00582	ARV Cum DO Date : 22-APR-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1332400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	186536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1610628.00
L. CGST	@ 2.50 % of Sub Total	40266.00
M. SGST	@ 2.50 % of Sub Total	40266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1851160.00
Rupees Eighteen Lakh Fifty-One Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00494	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00587	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067154	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 road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	186936.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1684.00
E. Evacuation Charges	@ 50.00	2806.00
F. Royalty	@ 14.00 % of Basic	26171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225971.00
L. CGST	@ 2.50 % of Sub Total	5649.00
M. SGST	@ 2.50 % of Sub Total	5649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22448.00
P. Total Net Amount in Figures (J to N)		259717.00
Rupees Two Lakh Fifty-Nine Thousand Seven Hundred Seventeen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00495	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00675	ARV Cum DO Date	24-APR-19
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 226071806	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111066	Destination	WITHIN STATE
Name ORIENTAL COAL CORPORATION		
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State Maharashtra		
State Code 27		
GSTIN No 27ABRPA2287M1Z6		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	666200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805313.00
L. CGST	@ 2.50 % of Sub Total	20133.00
M. SGST	@ 2.50 % of Sub Total	20133.00
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)		925579.00
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00496	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00175	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 707.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	1092472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61543.00
D. Surface Transportation Charges	@ 30.00	21222.00
E. Evacuation Charges	@ 50.00	35370.00
F. Royalty	@ 14.00 % of Basic	152946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1412496.00
L. CGST	@ 2.50 % of Sub Total	35312.00
M. SGST	@ 2.50 % of Sub Total	35312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282956.00
P. Total Net Amount in Figures (J to N)		1766076.00
Rupees Seventeen Lakh Sixty-Six Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00497	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00139	ARV Cum DO Date	24-APR-19
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00498	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00720	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226071272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	595316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5362.00
E. Evacuation Charges	@ 50.00	8936.00
F. Royalty	@ 14.00 % of Basic	83344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719628.00
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	35981.00
O. State Compensation Cess	@ 400.00	71488.00
P. Total Net Amount in Figures (J to N)		827097.00
Rupees Eight Lakh Twenty-Seven Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00499	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00689	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : OUTSIDE STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	338097.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3045.00
E. Evacuation Charges	@ 50.00	5075.00
F. Royalty	@ 14.00 % of Basic	47334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408698.00
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	20435.00
O. State Compensation Cess	@ 400.00	40600.00
P. Total Net Amount in Figures (J to N)		469733.00
Rupees Four Lakh Sixty-Nine Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00500	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00613	ARV Cum DO Date : 23-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066786	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	920022.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8286.00
E. Evacuation Charges	@ 50.00	13810.00
F. Royalty	@ 14.00 % of Basic	128803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1112138.00
L. CGST	@ 2.50 % of Sub Total	27803.00
M. SGST	@ 2.50 % of Sub Total	27803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110480.00
P. Total Net Amount in Figures (J to N)		1278224.00
Rupees Twelve Lakh Seventy-Eight Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00501	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00803	ARV Cum DO Date : 25-APR-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066858	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : OUTSIDE STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	435800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3913.00
E. Evacuation Charges	@ 50.00	6522.00
F. Royalty	@ 14.00 % of Basic	61012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526771.00
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	26339.00
O. State Compensation Cess	@ 400.00	52176.00
P. Total Net Amount in Figures (J to N)		605286.00
Rupees Six Lakh Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00502	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00688	ARV Cum DO Date	24-APR-19
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 226066883	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 road	Chandrapur	442401
State Maharashtra		
State Code 27		
GSTIN No 27AFMPA2670K1ZC		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	999300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	139902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1207971.00
L. CGST	@ 2.50 % of Sub Total	30199.00
M. SGST	@ 2.50 % of Sub Total	30199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1388369.00
Rupees Thirteen Lakh Eighty-Eight Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00503	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00818	ARV Cum DO Date	26-APR-19
ARV Qty : 150	Unit Name	4514 GOKUL
Unique Bid Id : 226067591	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117960	Destination	OUTSIDE STATE
Name Sumit Enterprises		
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AKBPS0871J1Z5		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	499650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	69951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603985.00
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	30199.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		694184.00
Rupees Six Lakh Ninety-Four Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00504	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00796	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	666200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805313.00
L. CGST	@ 2.50 % of Sub Total	20133.00
M. SGST	@ 2.50 % of Sub Total	20133.00
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)		925579.00
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00505	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00687	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 226071902	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1248092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11241.00
E. Evacuation Charges	@ 50.00	18735.00
F. Royalty	@ 14.00 % of Basic	174733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1508716.00
L. CGST	@ 2.50 % of Sub Total	37718.00
M. SGST	@ 2.50 % of Sub Total	37718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149876.00
P. Total Net Amount in Figures (J to N)		1734028.00
Rupees Seventeen Lakh Thirty-Four Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00506	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00611	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	198428.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1787.00
E. Evacuation Charges	@ 50.00	2979.00
F. Royalty	@ 14.00 % of Basic	27780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239864.00
L. CGST	@ 2.50 % of Sub Total	5997.00
M. SGST	@ 2.50 % of Sub Total	5997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23828.00
P. Total Net Amount in Figures (J to N)		275686.00
Rupees Two Lakh Seventy-Five Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00507	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00586	ARV Cum DO Date	22-APR-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 226068681	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111503	Destination	WITHIN STATE
Name siyaram trade link		
Address nagpur road .lakhamapur. padolichandrapur442401		
State Maharashtra		
State Code 27		
GSTIN No 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	202158.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1821.00
E. Evacuation Charges	@ 50.00	3035.00
F. Royalty	@ 14.00 % of Basic	28302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244373.00
L. CGST	@ 2.50 % of Sub Total	6109.00
M. SGST	@ 2.50 % of Sub Total	6109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24276.00
P. Total Net Amount in Figures (J to N)		280867.00
Rupees Two Lakh Eighty Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00508	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00619	ARV Cum DO Date : 23-APR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226069695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTSIDE STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1347689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12138.00
E. Evacuation Charges	@ 50.00	20230.00
F. Royalty	@ 14.00 % of Basic	188676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1629110.00
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	81456.00
O. State Compensation Cess	@ 400.00	161836.00
P. Total Net Amount in Figures (J to N)		1872402.00
Rupees Eighteen Lakh Seventy-Two Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00509	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00088	ARV Cum DO Date : 15-APR-19	
ARV Qty : 166	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	243024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14442.00
D. Surface Transportation Charges	@ 30.00	4980.00
E. Evacuation Charges	@ 50.00	8300.00
F. Royalty	@ 14.00 % of Basic	34023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315656.00
L. CGST	@ 2.50 % of Sub Total	7891.00
M. SGST	@ 2.50 % of Sub Total	7891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66400.00
P. Total Net Amount in Figures (J to N)		397838.00
Rupees Three Lakh Ninety-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00510	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00180	ARV Cum DO Date	27-APR-19
ARV Qty : 833	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405015	Destination	MH
Name GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address A-22,MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1219512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 30.00	24990.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	170732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1583990.00
L. CGST	@ 2.50 % of Sub Total	39600.00
M. SGST	@ 2.50 % of Sub Total	39600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (J to N)		1996390.00
Rupees Nineteen Lakh Ninety-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00511	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00092	ARV Cum DO Date : 15-APR-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 30.00	5250.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	35868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332770.00
L. CGST	@ 2.50 % of Sub Total	8319.00
M. SGST	@ 2.50 % of Sub Total	8319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		419408.00
Rupees Four Lakh Nineteen Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00512	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00140	ARV Cum DO Date	24-APR-19
ARV Qty : 3758	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035015	Destination	MH
Name AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	5803742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 30.00	112740.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	812524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7503859.00
L. CGST	@ 2.50 % of Sub Total	187596.00
M. SGST	@ 2.50 % of Sub Total	187596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (J to N)		9382251.00
Rupees Ninety-Three Lakh Eighty-Two Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00513	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00674	ARV Cum DO Date	24-APR-19
ARV Qty : 1200	Unit Name	4514 GOKUL
Unique Bid Id : 226072163	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 106476	Destination	MEERGANJ, JABALPUR
Name Narmada Gelatines Ltd		
Address MeerGANJ - Bheraghat Road.--Jabalpur482001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECS1583P1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1137.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	3790445.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	34138.00
E. Evacuation Charges	@ 50.00	56897.00
F. Royalty	@ 14.00 % of Basic	530662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4581954.00
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	229098.00
O. State Compensation Cess	@ 400.00	455172.00
P. Total Net Amount in Figures (J to N)		5266224.00
Rupees Fifty-Two Lakh Sixty-Six Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00514	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00820	ARV Cum DO Date	26-APR-19
ARV Qty : 50	Unit Name	4514 GOKUL
Unique Bid Id : 226066911	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118784	Destination	WITHIN STATE
Name M/S BAFNA COAL SERVICES		
Address H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001		
State Maharashtra		
State Code 27		
GSTIN No 27ADTPB7284M2ZR		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	60491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	545.00
E. Evacuation Charges	@ 50.00	908.00
F. Royalty	@ 14.00 % of Basic	8469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73123.00
L. CGST	@ 2.50 % of Sub Total	1828.00
M. SGST	@ 2.50 % of Sub Total	1828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7264.00
P. Total Net Amount in Figures (J to N)		84043.00
Rupees Eighty-Four Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00515	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00673	ARV Cum DO Date	24-APR-19
ARV Qty : 820	Unit Name	4514 GOKUL
Unique Bid Id : 226070308	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110518	Destination	WITHIN STATE
Name ABHISHEK COAL SERVICES		
Address U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State Maharashtra		
State Code 27		
GSTIN No 27ACGPJ3980N1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 535.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1785216.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16078.00
E. Evacuation Charges	@ 50.00	26797.00
F. Royalty	@ 14.00 % of Basic	249930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2157999.00
L. CGST	@ 2.50 % of Sub Total	53950.00
M. SGST	@ 2.50 % of Sub Total	53950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	214376.00
P. Total Net Amount in Figures (J to N)		2480275.00
Rupees Twenty-Four Lakh Eighty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00516	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00798	ARV Cum DO Date	25-APR-19
ARV Qty : 250	Unit Name	4514 GOKUL
Unique Bid Id : 226067506	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127169	Destination	OUTSIDE STATE
Name M/s Manikchand Aquifers		
Address Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
State Madhya Pradesh		
State Code 23		
GSTIN No 23BALPJ8825J1ZE		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 196.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	653076.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5882.00
E. Evacuation Charges	@ 50.00	9803.00
F. Royalty	@ 14.00 % of Basic	91431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789450.00
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	39473.00
O. State Compensation Cess	@ 400.00	78424.00
P. Total Net Amount in Figures (J to N)		907347.00
Rupees Nine Lakh Seven Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00517	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00802	ARV Cum DO Date : 25-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	597248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5379.00
E. Evacuation Charges	@ 50.00	8965.00
F. Royalty	@ 14.00 % of Basic	83615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721964.00
L. CGST	@ 2.50 % of Sub Total	18049.00
M. SGST	@ 2.50 % of Sub Total	18049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71720.00
P. Total Net Amount in Figures (J to N)		829782.00
Rupees Eight Lakh Twenty-Nine Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00518	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00607	ARV Cum DO Date : 23-APR-19	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 226070642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	366410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	51297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442922.00
L. CGST	@ 2.50 % of Sub Total	11073.00
M. SGST	@ 2.50 % of Sub Total	11073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		509068.00
Rupees Five Lakh Nine Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00519	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00585	ARV Cum DO Date : 22-APR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	1289526.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11579.00
E. Evacuation Charges	@ 50.00	19299.00
F. Royalty	@ 14.00 % of Basic	180534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1558709.00
L. CGST	@ 2.50 % of Sub Total	38968.00
M. SGST	@ 2.50 % of Sub Total	38968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154388.00
P. Total Net Amount in Figures (J to N)		1791033.00
Rupees Seventeen Lakh Ninety-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00520	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00732	ARV Cum DO Date	25-APR-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 226068261	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 116082	Destination	OUTSIDE STATE
Name Maa Amba Ji Enterprises		
Address Dr. Khre Gali, Mandi Road, KuthlaKATNI483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ACIPT8114A1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	333100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402657.00
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	20133.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		462790.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00521	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00801	ARV Cum DO Date : 25-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTSIDE STATE	
Name : Dassani Sales		
Address : 4 Station Road Barwaha 451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	765164.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6891.00
E. Evacuation Charges	@ 50.00	11486.00
F. Royalty	@ 14.00 % of Basic	107123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924943.00
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	46247.00
O. State Compensation Cess	@ 400.00	91884.00
P. Total Net Amount in Figures (J to N)		1063074.00
Rupees Ten Lakh Sixty-Three Thousand Seventy-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00522	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00676	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113471	Destination : OUTSIDE STATE	
Name : JYOTIKA INDUSTRIES		
Address : M.I.G-31,Vaishali NagarBhilai490023		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	585790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5276.00
E. Evacuation Charges	@ 50.00	8793.00
F. Royalty	@ 14.00 % of Basic	82011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708113.00
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	35406.00
O. State Compensation Cess	@ 400.00	70344.00
P. Total Net Amount in Figures (J to N)		813863.00
Rupees Eight Lakh Thirteen Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00523	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00809	ARV Cum DO Date : 26-APR-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066777	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1332400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	186536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1610628.00
L. CGST	@ 2.50 % of Sub Total	40266.00
M. SGST	@ 2.50 % of Sub Total	40266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1851160.00
Rupees Eighteen Lakh Fifty-One Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00524	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00654	ARV Cum DO Date : 24-APR-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114070	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	324006.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2918.00
E. Evacuation Charges	@ 50.00	4864.00
F. Royalty	@ 14.00 % of Basic	45361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391664.00
L. CGST	@ 2.50 % of Sub Total	9792.00
M. SGST	@ 2.50 % of Sub Total	9792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38908.00
P. Total Net Amount in Figures (J to N)		450156.00
Rupees Four Lakh Fiftv Thousand One Hundred Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00525	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00612	ARV Cum DO Date : 23-APR-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105648	Destination : OUTSIDE STATE	
Name : SHIVAM MINERALS		
Address : Near Gurudwara, Gurunanak ward, katnikatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2666D1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	199860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241594.00
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	12080.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		277674.00
Rupees Two Lakh Seventy-Seven Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00526	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00630	ARV Cum DO Date : 23-APR-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 226072893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122340	Destination : OUTSIDE STATE	
Name : mahamaya coal company		
Address : Goel bhawan,Street no.8 Raiendra Nagarsatna485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPG6389G1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	166550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201328.00
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	10066.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		231394.00
Rupees Two Lakh Thirty-One Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00527	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00834	ARV Cum DO Date	26-APR-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 226068372	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129987	Destination	OUTSIDE STATE
Name Juneja Coal SSF Plant		
Address Gram Baijarwarda Post PadharDist -Betul460001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 80.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	267779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2412.00
E. Evacuation Charges	@ 50.00	4020.00
F. Royalty	@ 14.00 % of Basic	37489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323697.00
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	16185.00
O. State Compensation Cess	@ 400.00	32156.00
P. Total Net Amount in Figures (J to N)		372038.00
Rupees Three Lakh Seventy-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00528	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00171	ARV Cum DO Date : 26-APR-19	
ARV Qty : 3168	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4892564.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275616.00
D. Surface Transportation Charges	@ 30.00	95040.00
E. Evacuation Charges	@ 50.00	158400.00
F. Royalty	@ 14.00 % of Basic	684959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	205488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6325766.00
L. CGST	@ 2.50 % of Sub Total	158144.00
M. SGST	@ 2.50 % of Sub Total	158144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267200.00
P. Total Net Amount in Figures (J to N)		7909254.00
Rupees Seventy-Nine Lakh Nine Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00529	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00122	ARV Cum DO Date : 23-APR-19	
ARV Qty : 917	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 917.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1342488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79779.00
D. Surface Transportation Charges	@ 30.00	27510.00
E. Evacuation Charges	@ 50.00	45850.00
F. Royalty	@ 14.00 % of Basic	187948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1743718.00
L. CGST	@ 2.50 % of Sub Total	43593.00
M. SGST	@ 2.50 % of Sub Total	43593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366800.00
P. Total Net Amount in Figures (J to N)		2197704.00
Rupees Twenty-One Lakh Ninety-Seven Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00530	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00589	ARV Cum DO Date : 22-APR-19	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 558.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1860364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16755.00
E. Evacuation Charges	@ 50.00	27925.00
F. Royalty	@ 14.00 % of Basic	260451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2248839.00
L. CGST	@ 2.50 % of Sub Total	56221.00
M. SGST	@ 2.50 % of Sub Total	56221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223400.00
P. Total Net Amount in Figures (J to N)		2584681.00
Rupees Twenty-Five Lakh Eighty-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00531	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03335	ARV Cum DO Date	20-MAR-19
ARV Qty : 467	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 164.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	353275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4946.00
E. Evacuation Charges	@ 50.00	8244.00
F. Royalty	@ 14.00 % of Basic	49459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431751.00
L. CGST	@ 2.50 % of Sub Total	10794.00
M. SGST	@ 2.50 % of Sub Total	10794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65948.00
P. Total Net Amount in Figures (J to N)		519287.00
Rupees Five Lakh Nineteen Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00532	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03301	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 589	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	173006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2422.00
E. Evacuation Charges	@ 50.00	4037.00
F. Royalty	@ 14.00 % of Basic	24221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211436.00
L. CGST	@ 2.50 % of Sub Total	5286.00
M. SGST	@ 2.50 % of Sub Total	5286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32296.00
P. Total Net Amount in Figures (J to N)		254304.00
Rupees Two Lakh Fifty-Four Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00533	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194514FS03404	ARV Cum DO Date	25-MAR-19
ARV Qty : 621	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 327.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	701301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9819.00
E. Evacuation Charges	@ 50.00	16365.00
F. Royalty	@ 14.00 % of Basic	98182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857086.00
L. CGST	@ 2.50 % of Sub Total	21427.00
M. SGST	@ 2.50 % of Sub Total	21427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130916.00
P. Total Net Amount in Figures (J to N)		1030856.00
Rupees Ten Lakh Thirty Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00534	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194514FS03293	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 535	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	36705.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	514.00
E. Evacuation Charges	@ 50.00	857.00
F. Royalty	@ 14.00 % of Basic	5139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44860.00
L. CGST	@ 2.50 % of Sub Total	1122.00
M. SGST	@ 2.50 % of Sub Total	1122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6852.00
P. Total Net Amount in Figures (J to N)		53956.00
Rupees Fifty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00535	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00685	ARV Cum DO Date	24-APR-19
ARV Qty : 410	Unit Name	4514 GOKUL
Unique Bid Id : 226068188	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105960	Destination	WITHIN STATE
Name Shree Agarwal Coal India Pvt.Ltd		
Address Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 277.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	923420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8317.00
E. Evacuation Charges	@ 50.00	13861.00
F. Royalty	@ 14.00 % of Basic	129279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1116247.00
L. CGST	@ 2.50 % of Sub Total	27906.00
M. SGST	@ 2.50 % of Sub Total	27906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110888.00
P. Total Net Amount in Figures (J to N)		1282947.00
Rupees Twelve Lakh Eighty-Two Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00536	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00655	ARV Cum DO Date : 24-APR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226071960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : OUTSIDE STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 408.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1360014.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12249.00
E. Evacuation Charges	@ 50.00	20415.00
F. Royalty	@ 14.00 % of Basic	190402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1644009.00
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	82200.00
O. State Compensation Cess	@ 400.00	163316.00
P. Total Net Amount in Figures (J to N)		1889525.00
Rupees Eighteen Lakh Eighty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00537	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00615	ARV Cum DO Date	23-APR-19
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 226068114	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117538	Destination	OUTSIDE STATE
Name Deep Minerals		
Address C/o. Deep Chand Asati, Masurha Ward, Purani BKatni483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AIZPA1375P1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 63.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	210686.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1898.00
E. Evacuation Charges	@ 50.00	3163.00
F. Royalty	@ 14.00 % of Basic	29496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254682.00
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	12734.00
O. State Compensation Cess	@ 400.00	25300.00
P. Total Net Amount in Figures (J to N)		292716.00
Rupees Two Lakh Ninety-Two Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00538	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00598	ARV Cum DO Date : 23-APR-19	
ARV Qty : 510	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1544285.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13908.00
E. Evacuation Charges	@ 50.00	23181.00
F. Royalty	@ 14.00 % of Basic	216200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1866758.00
L. CGST	@ 2.50 % of Sub Total	46669.00
M. SGST	@ 2.50 % of Sub Total	46669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185444.00
P. Total Net Amount in Figures (J to N)		2145540.00
Rupees Twenty-One Lakh Forty-Five Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00333	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501SF00247	ARV Cum DO Date	20-MAR-19
ARV Qty : 31838	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57368	Destination	TIRODA, MS
Name ADANI POWER MAHARASHTRA LIMITED UNIT 1		
Address VILLAGE TIRODAGONDIAO		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA4102J1ZY		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 303.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2110.00	641039.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26431.00
D. Surface Transportation Charges	@ 67.00	20355.00
E. Evacuation Charges	@ 50.00	15191.00
F. Royalty	@ 14.00 % of Basic	89745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821480.00
L. CGST	@ 2.50 % of Sub Total	20537.00
M. SGST	@ 2.50 % of Sub Total	20537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121524.00
P. Total Net Amount in Figures (J to N)		984078.00
Rupees Nine Lakh Eighty-Four Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00334	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501SF00249	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 12000	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 654.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	1393680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56925.00
D. Surface Transportation Charges	@ 67.00	43839.00
E. Evacuation Charges	@ 50.00	32715.00
F. Royalty	@ 14.00 % of Basic	195115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784711.00
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	89236.00
O. State Compensation Cess	@ 400.00	261724.00
P. Total Net Amount in Figures (J to N)		2135671.00
Rupees Twenty-One Lakh Thirty-Five Thousand Six Hundred Seventy-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00335	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01809	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 1183	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 120.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	220804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10486.00
D. Surface Transportation Charges	@ 67.00	8076.00
E. Evacuation Charges	@ 50.00	6027.00
F. Royalty	@ 14.00 % of Basic	30913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286198.00
L. CGST	@ 2.50 % of Sub Total	7155.00
M. SGST	@ 2.50 % of Sub Total	7155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48212.00
P. Total Net Amount in Figures (J to N)		348720.00
Rupees Three Lakh Fortv-Eight Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00336	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00011	ARV Cum DO Date	09-MAY-19
ARV Qty : 17000	Unit Name	4501 UMRER O/C
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 : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 17000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	36210000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479000.00
D. Surface Transportation Charges	@ 67.00	1139000.00
E. Evacuation Charges	@ 50.00	850000.00
F. Royalty	@ 14.00 % of Basic	5069400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1520820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	101388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46369608.00
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	2318480.00
O. State Compensation Cess	@ 400.00	6800000.00
P. Total Net Amount in Figures (J to N)		55488088.00
Rupees Five Crore Fifty-Four Lakh Eighty-Eight Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00337	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00213	ARV Cum DO Date	02-MAY-19
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 270.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	840884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18150.00
E. Evacuation Charges	@ 50.00	13545.00
F. Royalty	@ 14.00 % of Basic	117724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027974.00
L. CGST	@ 2.50 % of Sub Total	25699.00
M. SGST	@ 2.50 % of Sub Total	25699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108360.00
P. Total Net Amount in Figures (J to N)		1187732.00
Rupees Eleven Lakh Eighty-Seven Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00338	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00324	ARV Cum DO Date	18-MAY-19
ARV Qty : 707	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	70960.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3564.00
D. Surface Transportation Charges	@ 67.00	2745.00
E. Evacuation Charges	@ 50.00	2049.00
F. Royalty	@ 14.00 % of Basic	9934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92431.00
L. CGST	@ 2.50 % of Sub Total	2311.00
M. SGST	@ 2.50 % of Sub Total	2311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16388.00
P. Total Net Amount in Figures (J to N)		113441.00
Rupees One Lakh Thirteen Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00339	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00216	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	863661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19028.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	120913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056494.00
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	52825.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (J to N)		1222919.00
Rupees Twelve Lakh Twenty-Two Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00340	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00268	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 1200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address : UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	413736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9115.00
E. Evacuation Charges	@ 50.00	6803.00
F. Royalty	@ 14.00 % of Basic	57923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506112.00
L. CGST	@ 2.50 % of Sub Total	12653.00
M. SGST	@ 2.50 % of Sub Total	12653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54420.00
P. Total Net Amount in Figures (J to N)		585838.00
Rupees Five Lakh Eighty-Five Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00341	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01778	ARV Cum DO Date	26-MAR-19
ARV Qty : 508	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 201.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	369979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17571.00
D. Surface Transportation Charges	@ 67.00	13531.00
E. Evacuation Charges	@ 50.00	10098.00
F. Royalty	@ 14.00 % of Basic	51797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479551.00
L. CGST	@ 2.50 % of Sub Total	11989.00
M. SGST	@ 2.50 % of Sub Total	11989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80784.00
P. Total Net Amount in Figures (J to N)		584313.00
Rupees Five Lakh Eighty-Four Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00342	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00243	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
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) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1282358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 67.00	46900.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	179530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1662138.00
L. CGST	@ 2.50 % of Sub Total	41553.00
M. SGST	@ 2.50 % of Sub Total	41553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		2025244.00
Rupees Twenty Lakh Twenty-Five Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00343	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00262	ARV Cum DO Date	10-MAY-19
ARV Qty : 25	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485034	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD. ( UNIT H 3 )		
Address UNIT H3, 41- 43NAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93002.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		107652.00
Rupees One Lakh Seven Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00344	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL01770	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	412581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9090.00
E. Evacuation Charges	@ 50.00	6783.00
F. Royalty	@ 14.00 % of Basic	57761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504698.00
L. CGST	@ 2.50 % of Sub Total	12617.00
M. SGST	@ 2.50 % of Sub Total	12617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54268.00
P. Total Net Amount in Figures (J to N)		584200.00
Rupees Five Lakh Eighty-Four Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00345	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01782	ARV Cum DO Date	27-MAR-19
ARV Qty : 75	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 48.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	149956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3237.00
E. Evacuation Charges	@ 50.00	2416.00
F. Royalty	@ 14.00 % of Basic	20994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183321.00
L. CGST	@ 2.50 % of Sub Total	4583.00
M. SGST	@ 2.50 % of Sub Total	4583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19324.00
P. Total Net Amount in Figures (J to N)		211811.00
Rupees Two Lakh Eleven Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00346	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01764	ARV Cum DO Date : 25-MAR-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	192598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9674.00
D. Surface Transportation Charges	@ 67.00	7450.00
E. Evacuation Charges	@ 50.00	5560.00
F. Royalty	@ 14.00 % of Basic	26964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8089.00
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)	:	250874.00
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	12544.00
O. State Compensation Cess	@ 400.00	44480.00
P. Total Net Amount in Figures (J to N)		307898.00
Rupees Three Lakh Seven Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00347	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00282	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	202886.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10191.00
D. Surface Transportation Charges	@ 67.00	7848.00
E. Evacuation Charges	@ 50.00	5857.00
F. Royalty	@ 14.00 % of Basic	28404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8521.00
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)	:	264275.00
L. CGST	@ 2.50 % of Sub Total	6607.00
M. SGST	@ 2.50 % of Sub Total	6607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46856.00
P. Total Net Amount in Figures (J to N)		324345.00
Rupees Three Lakh Twenty-Four Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00348	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00199	ARV Cum DO Date : 30-APR-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	193594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4265.00
E. Evacuation Charges	@ 50.00	3183.00
F. Royalty	@ 14.00 % of Basic	27103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236818.00
L. CGST	@ 2.50 % of Sub Total	5920.00
M. SGST	@ 2.50 % of Sub Total	5920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25464.00
P. Total Net Amount in Figures (J to N)		274122.00
Rupees Two Lakh Seventy-Four Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00349	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00192	ARV Cum DO Date	29-APR-19
ARV Qty : 191	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BORDS PVT LTD.		
Address 39/2 BHILGAON POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 191.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 67.00	12797.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430910.00
L. CGST	@ 2.50 % of Sub Total	10773.00
M. SGST	@ 2.50 % of Sub Total	10773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (J to N)		528856.00
Rupees Five Lakh Twenty-Eight Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00350	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00194	ARV Cum DO Date : 29-APR-19	
ARV Qty : 1758	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
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) : 1758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	3220551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152946.00
D. Surface Transportation Charges	@ 67.00	117786.00
E. Evacuation Charges	@ 50.00	87900.00
F. Royalty	@ 14.00 % of Basic	450877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4174341.00
L. CGST	@ 2.50 % of Sub Total	104359.00
M. SGST	@ 2.50 % of Sub Total	104359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	703200.00
P. Total Net Amount in Figures (J to N)		5086259.00
Rupees Fifty Lakh Eighty-Six Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00351	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01798	ARV Cum DO Date	28-MAR-19
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 44.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	138254.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2984.00
E. Evacuation Charges	@ 50.00	2227.00
F. Royalty	@ 14.00 % of Basic	19356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169015.00
L. CGST	@ 2.50 % of Sub Total	4225.00
M. SGST	@ 2.50 % of Sub Total	4225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17816.00
P. Total Net Amount in Figures (J to N)		195281.00
Rupees One Lakh Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00352	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP00879	ARV Cum DO Date	30-APR-19
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 226079051	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132989	Destination	OUTSIDE STATE
Name MAHALAXMI TRADE ZONE		
Address BEHIND GUJRATI COLONY,RAIPUR ROADDHAMTARI493773		
State Chhattisgarh		
State Code 22		
GSTIN No 22ABKFM5820F1ZI		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3709.00	1854500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	259630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2255712.00
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	112786.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2568498.00
Rupees Twenty-Five Lakh Sixty-Eight Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00353	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01760	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	115715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5812.00
D. Surface Transportation Charges	@ 67.00	4476.00
E. Evacuation Charges	@ 50.00	3341.00
F. Royalty	@ 14.00 % of Basic	16200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150728.00
L. CGST	@ 2.50 % of Sub Total	3768.00
M. SGST	@ 2.50 % of Sub Total	3768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26724.00
P. Total Net Amount in Figures (J to N)		184988.00
Rupees One Lakh Eighty-Four Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00354	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS00572	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 40	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12197004	Destination : MH	
Name : The Maharashtra Agro-Ind.Development Corpn.Lt		
Address : Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	45228.00
B. Commitment/Benifiation Charges	@ 25.00	517.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1385.00
E. Evacuation Charges	@ 50.00	1034.00
F. Royalty	@ 14.00 % of Basic	6332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56523.00
L. CGST	@ 2.50 % of Sub Total	1413.00
M. SGST	@ 2.50 % of Sub Total	1413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8268.00
P. Total Net Amount in Figures (J to N)		67617.00
Rupees Sixty-Seven Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00355	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00027	ARV Cum DO Date	17-MAY-19
ARV Qty : 11929	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57369	Destination	GHANSOR, M.P.
Name Jhabua Power Limited		
Address BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2486.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	5296756.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	216346.00
D. Surface Transportation Charges	@ 67.00	166612.00
E. Evacuation Charges	@ 50.00	124337.00
F. Royalty	@ 14.00 % of Basic	741546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	222464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6782892.00
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	339145.00
O. State Compensation Cess	@ 400.00	994696.00
P. Total Net Amount in Figures (J to N)		8116733.00
Rupees Eighty-One Lakh Sixteen Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00356	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL01767	ARV Cum DO Date	26-MAR-19
ARV Qty : 270	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 66.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	205767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4441.00
E. Evacuation Charges	@ 50.00	3315.00
F. Royalty	@ 14.00 % of Basic	28807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251548.00
L. CGST	@ 2.50 % of Sub Total	6289.00
M. SGST	@ 2.50 % of Sub Total	6289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26516.00
P. Total Net Amount in Figures (J to N)		290642.00
Rupees Two Lakh Ninety Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00357	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD194501FL01756	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 649	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	394203.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19801.00
D. Surface Transportation Charges	@ 67.00	15249.00
E. Evacuation Charges	@ 50.00	11380.00
F. Royalty	@ 14.00 % of Basic	55188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513481.00
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	25674.00
O. State Compensation Cess	@ 400.00	91040.00
P. Total Net Amount in Figures (J to N)		630195.00
Rupees Six Lakh Thirty Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00358	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD194501FL01792	ARV Cum DO Date	27-MAR-19
ARV Qty : 780	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address PLOT NO. C1.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) : 317.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	549702.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27612.00
D. Surface Transportation Charges	@ 67.00	21264.00
E. Evacuation Charges	@ 50.00	15869.00
F. Royalty	@ 14.00 % of Basic	76958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716031.00
L. CGST	@ 2.50 % of Sub Total	17901.00
M. SGST	@ 2.50 % of Sub Total	17901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126952.00
P. Total Net Amount in Figures (J to N)		878785.00
Rupees Eight Lakh Seventy-Eight Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00359	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00225	ARV Cum DO Date	03-MAY-19
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT SAKARWADIAHMADNAGAR413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 591.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1799578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	39648.00
E. Evacuation Charges	@ 50.00	29588.00
F. Royalty	@ 14.00 % of Basic	251941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2201376.00
L. CGST	@ 2.50 % of Sub Total	55034.00
M. SGST	@ 2.50 % of Sub Total	55034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236704.00
P. Total Net Amount in Figures (J to N)		2548148.00
Rupees Twenty-Five Lakh Forty-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00360	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00210	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	605265.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30403.00
D. Surface Transportation Charges	@ 67.00	23414.00
E. Evacuation Charges	@ 50.00	17473.00
F. Royalty	@ 14.00 % of Basic	84737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	788408.00
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	39420.00
O. State Compensation Cess	@ 400.00	139784.00
P. Total Net Amount in Figures (J to N)		967612.00
Rupees Nine Lakh Sixty-Seven Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00361	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00244	ARV Cum DO Date	07-MAY-19
ARV Qty : 549	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 549.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1704118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	36783.00
E. Evacuation Charges	@ 50.00	27450.00
F. Royalty	@ 14.00 % of Basic	238577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083273.00
L. CGST	@ 2.50 % of Sub Total	52082.00
M. SGST	@ 2.50 % of Sub Total	52082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219600.00
P. Total Net Amount in Figures (J to N)		2407037.00
Rupees Twenty-Four Lakh Seven Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00362	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00272	ARV Cum DO Date	11-MAY-19
ARV Qty : 716	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 716.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1240112.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62292.00
D. Surface Transportation Charges	@ 67.00	47972.00
E. Evacuation Charges	@ 50.00	35800.00
F. Royalty	@ 14.00 % of Basic	173616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1615349.00
L. CGST	@ 2.50 % of Sub Total	40384.00
M. SGST	@ 2.50 % of Sub Total	40384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	286400.00
P. Total Net Amount in Figures (J to N)		1982517.00
Rupees Nineteen Lakh Eighty-Two Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00363	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00036	ARV Cum DO Date : 04-APR-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
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) : 351.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	609214.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30601.00
D. Surface Transportation Charges	@ 67.00	23567.00
E. Evacuation Charges	@ 50.00	17587.00
F. Royalty	@ 14.00 % of Basic	85290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793552.00
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	39678.00
O. State Compensation Cess	@ 400.00	140696.00
P. Total Net Amount in Figures (J to N)		973926.00
Rupees Nine Lakh Seventy-Three Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00364	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00020	ARV Cum DO Date : 03-APR-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	548334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12081.00
E. Evacuation Charges	@ 50.00	9016.00
F. Royalty	@ 14.00 % of Basic	76767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670763.00
L. CGST	@ 2.50 % of Sub Total	16769.00
M. SGST	@ 2.50 % of Sub Total	16769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72124.00
P. Total Net Amount in Figures (J to N)		776425.00
Rupees Seven Lakh Seventy-Six Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00365	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00026	ARV Cum DO Date : 03-APR-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
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) : 249.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	431684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21684.00
D. Surface Transportation Charges	@ 67.00	16699.00
E. Evacuation Charges	@ 50.00	12462.00
F. Royalty	@ 14.00 % of Basic	60436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562305.00
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	28115.00
O. State Compensation Cess	@ 400.00	99696.00
P. Total Net Amount in Figures (J to N)		690116.00
Rupees Six Lakh Ninety Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00366	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00143	ARV Cum DO Date	24-APR-19
ARV Qty : 649	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 649.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1124068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56463.00
D. Surface Transportation Charges	@ 67.00	43483.00
E. Evacuation Charges	@ 50.00	32450.00
F. Royalty	@ 14.00 % of Basic	157370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1464192.00
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	73210.00
O. State Compensation Cess	@ 400.00	259600.00
P. Total Net Amount in Figures (J to N)		1797002.00
Rupees Seventeen Lakh Ninety-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00367	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00177	ARV Cum DO Date : 26-APR-19	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	258068.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 67.00	9983.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336156.00
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	16808.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (J to N)		412564.00
Rupees Four Lakh Twelve Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00368	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP00789	ARV Cum DO Date	25-APR-19
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 226078784	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132441	Destination	WITHIN STATE
Name SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS340801ZM		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	1109700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	155358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1349872.00
L. CGST	@ 2.50 % of Sub Total	33747.00
M. SGST	@ 2.50 % of Sub Total	33747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1537366.00
Rupees Fifteen Lakh Thirty-Seven Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00369	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP00580	ARV Cum DO Date	22-APR-19
ARV Qty : 250	Unit Name	4501 UMRER O/C
Unique Bid Id : 226079239	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111018	Destination	WITHIN STATE
Name GAURAV SALES CORPORATION		
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State Maharashtra		
State Code 27		
GSTIN No 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 239.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3739.00	896650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16067.00
E. Evacuation Charges	@ 50.00	11991.00
F. Royalty	@ 14.00 % of Basic	125531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090409.00
L. CGST	@ 2.50 % of Sub Total	27260.00
M. SGST	@ 2.50 % of Sub Total	27260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95924.00
P. Total Net Amount in Figures (J to N)		1240853.00
Rupees Twelve Lakh Forty Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00370	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00660	ARV Cum DO Date : 24-APR-19	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226079129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3739.00	934750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	130865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1136742.00
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	56837.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1293579.00
Rupees Twelve Lakh Ninety-Three Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00371	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00581	ARV Cum DO Date : 22-APR-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	520375.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9426.00
E. Evacuation Charges	@ 50.00	7034.00
F. Royalty	@ 14.00 % of Basic	72853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1457.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633001.00
L. CGST	@ 2.50 % of Sub Total	15825.00
M. SGST	@ 2.50 % of Sub Total	15825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56272.00
P. Total Net Amount in Figures (J to N)		720923.00
Rupees Seven Lakh Twenty Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00372	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00578	ARV Cum DO Date : 22-APR-19	
ARV Qty : 210	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	696670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12619.00
E. Evacuation Charges	@ 50.00	9417.00
F. Royalty	@ 14.00 % of Basic	97534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847451.00
L. CGST	@ 2.50 % of Sub Total	21186.00
M. SGST	@ 2.50 % of Sub Total	21186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75336.00
P. Total Net Amount in Figures (J to N)		965159.00
Rupees Nine Lakh Sixty-Five Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00373	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00658	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078854	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 355.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	1316437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23845.00
E. Evacuation Charges	@ 50.00	17795.00
F. Royalty	@ 14.00 % of Basic	184301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1601354.00
L. CGST	@ 2.50 % of Sub Total	40034.00
M. SGST	@ 2.50 % of Sub Total	40034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142356.00
P. Total Net Amount in Figures (J to N)		1823778.00
Rupees Eighteen Lakh Twenty-Three Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00374	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP00605	ARV Cum DO Date	23-APR-19
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 226079138	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 116082	Destination	OUTSIDE STATE
Name Maa Amba Ji Enterprises		
Address Dr. Khre Gali, Mandi Road, KuthlaKATNI483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ACIPT8114A1ZX		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3709.00	370900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451143.00
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	22557.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		513700.00
Rupees Five Lakh Thirteen Thousand Seven Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00375	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00791	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117960	Destination : OUTSIDE STATE	
Name : Sumit Enterprises		
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	369900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449958.00
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	22498.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		512456.00
Rupees Five Lakh Twelve Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00376	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00141	ARV Cum DO Date : 24-APR-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	866000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	121240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1128037.00
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	56402.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1384439.00
Rupees Thirteen Lakh Eighty-Four Thousand Four Hundred Thirty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00377	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00029	ARV Cum DO Date : 03-APR-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 377.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1148304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25299.00
E. Evacuation Charges	@ 50.00	18880.00
F. Royalty	@ 14.00 % of Basic	160763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1404690.00
L. CGST	@ 2.50 % of Sub Total	35117.00
M. SGST	@ 2.50 % of Sub Total	35117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151040.00
P. Total Net Amount in Figures (J to N)		1625964.00
Rupees Sixteen Lakh Twenty-Five Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00378	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00134	ARV Cum DO Date	23-APR-19
ARV Qty : 316	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485048	Destination	MP
Name KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address SILTIA,KHANDWA		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 294.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	509468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25591.00
D. Surface Transportation Charges	@ 67.00	19708.00
E. Evacuation Charges	@ 50.00	14707.00
F. Royalty	@ 14.00 % of Basic	71326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663625.00
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	33181.00
O. State Compensation Cess	@ 400.00	117660.00
P. Total Net Amount in Figures (J to N)		814466.00
Rupees Eight Lakh Fourteen Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00379	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00089	ARV Cum DO Date : 15-APR-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 759.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1315142.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66061.00
D. Surface Transportation Charges	@ 67.00	50874.00
E. Evacuation Charges	@ 50.00	37966.00
F. Royalty	@ 14.00 % of Basic	184120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1713081.00
L. CGST	@ 2.50 % of Sub Total	42827.00
M. SGST	@ 2.50 % of Sub Total	42827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303728.00
P. Total Net Amount in Figures (J to N)		2102463.00
Rupees Twenty-One Lakh Two Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00380	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP00719	ARV Cum DO Date	24-APR-19
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 226079446	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127305	Destination	OUTSIDE STATE
Name GSR ENTERPRISES		
Address 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	739800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	103572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899915.00
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	44996.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1024911.00
Rupees Ten Lakh Twenty-Four Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00381	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00793	ARV Cum DO Date : 25-APR-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226079103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3709.00	1854500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	259630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2255712.00
L. CGST	@ 2.50 % of Sub Total	56393.00
M. SGST	@ 2.50 % of Sub Total	56393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2568498.00
Rupees Twenty-Five Lakh Sixty-Eight Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00382	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00579	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118405	Destination : OUTSIDE STATE	
Name : Arpa Fuel Pvt Ltd		
Address : Mittal Chambers Link RoadBilaspur497001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAICA1125B1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3709.00	418672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7563.00
E. Evacuation Charges	@ 50.00	5644.00
F. Royalty	@ 14.00 % of Basic	58614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509249.00
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	25462.00
O. State Compensation Cess	@ 400.00	45152.00
P. Total Net Amount in Figures (J to N)		579863.00
Rupees Five Lakh Seventy-Nine Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00383	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00047	ARV Cum DO Date	08-APR-19
ARV Qty : 368	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 126.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	218682.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10985.00
D. Surface Transportation Charges	@ 67.00	8459.00
E. Evacuation Charges	@ 50.00	6313.00
F. Royalty	@ 14.00 % of Basic	30615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284851.00
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	14243.00
O. State Compensation Cess	@ 400.00	50504.00
P. Total Net Amount in Figures (J to N)		349598.00
Rupees Three Lakh Forty-Nine Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00384	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00162	ARV Cum DO Date	26-APR-19
ARV Qty : 1184	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 1184.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2169017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	103008.00
D. Surface Transportation Charges	@ 67.00	79328.00
E. Evacuation Charges	@ 50.00	59200.00
F. Royalty	@ 14.00 % of Basic	303662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2811387.00
L. CGST	@ 2.50 % of Sub Total	70285.00
M. SGST	@ 2.50 % of Sub Total	70285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	473600.00
P. Total Net Amount in Figures (J to N)		3425557.00
Rupees Thirty-Four Lakh Twenty-Five Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00385	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00132	ARV Cum DO Date : 23-APR-19	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485026	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT-VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	74019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1631.00
E. Evacuation Charges	@ 50.00	1217.00
F. Royalty	@ 14.00 % of Basic	10363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3109.00
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)	:	90546.00
L. CGST	@ 2.50 % of Sub Total	2264.00
M. SGST	@ 2.50 % of Sub Total	2264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9736.00
P. Total Net Amount in Figures (J to N)		104810.00
Rupees One Lakh Four Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00386	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00151	ARV Cum DO Date : 25-APR-19	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330137.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16583.00
D. Surface Transportation Charges	@ 67.00	12771.00
E. Evacuation Charges	@ 50.00	9531.00
F. Royalty	@ 14.00 % of Basic	46219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430031.00
L. CGST	@ 2.50 % of Sub Total	10751.00
M. SGST	@ 2.50 % of Sub Total	10751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76244.00
P. Total Net Amount in Figures (J to N)		527777.00
Rupees Five Lakh Twenty-Seven Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00387	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00006	ARV Cum DO Date : 02-APR-19	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
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) : 90.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	165534.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7861.00
D. Surface Transportation Charges	@ 67.00	6054.00
E. Evacuation Charges	@ 50.00	4518.00
F. Royalty	@ 14.00 % of Basic	23175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214559.00
L. CGST	@ 2.50 % of Sub Total	5364.00
M. SGST	@ 2.50 % of Sub Total	5364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36144.00
P. Total Net Amount in Figures (J to N)		261431.00
Rupees Two Lakh Sixty-One Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00388	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP00623	ARV Cum DO Date	23-APR-19
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 226078776	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 114026	Destination	OUTSIDE STATE
Name M/S PRACHI ENTERPRISES		
Address Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp		
State Chhattisgarh		
State Code 22		
GSTIN No 22AFEPA8728A1Z4		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	369900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449958.00
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	22498.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		512456.00
Rupees Five Lakh Twelve Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00389	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00661	ARV Cum DO Date : 24-APR-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226079064	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126373	Destination : OUTSIDE STATE	
Name : Siddhi Coal Corporation		
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPG269701ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3709.00	370900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451143.00
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	22557.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		513700.00
Rupees Five Lakh Thirteen Thousand Seven Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00390	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD204501FL00087	ARV Cum DO Date : 15-APR-19	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1110212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	35896.00
D. Surface Transportation Charges	@ 67.00	42947.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	155430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1426273.00
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	71314.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (J to N)		1753987.00
Rupees Seventeen Lakh Fifty-Three Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00391	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00690	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127022	Destination : OUTSIDE STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt-Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFEPA3521P1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3709.00	93615.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1691.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	13106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113868.00
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	5693.00
O. State Compensation Cess	@ 400.00	10096.00
P. Total Net Amount in Figures (J to N)		129657.00
Rupees One Lakh Twenty-Nine Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00392	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00790	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226079364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : OUTSIDE STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3739.00	229911.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4120.00
E. Evacuation Charges	@ 50.00	3075.00
F. Royalty	@ 14.00 % of Basic	32188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279594.00
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	13980.00
O. State Compensation Cess	@ 400.00	24596.00
P. Total Net Amount in Figures (J to N)		318170.00
Rupees Three Lakh Eighteen Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00393	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00792	ARV Cum DO Date : 25-APR-19	
ARV Qty : 220	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226079447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114740	Destination : WITHIN STATE	
Name : EVA FUELS PVT LTD		
Address : LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE1973C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3689.00	779633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14160.00
E. Evacuation Charges	@ 50.00	10567.00
F. Royalty	@ 14.00 % of Basic	109149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948437.00
L. CGST	@ 2.50 % of Sub Total	23711.00
M. SGST	@ 2.50 % of Sub Total	23711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84536.00
P. Total Net Amount in Figures (J to N)		1080395.00
Rupees Ten Lakh Eighty Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00394	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00010	ARV Cum DO Date	03-APR-19
ARV Qty : 25	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485034	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD. ( UNIT H 3 )		
Address UNIT H3, 41- 43NAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93002.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		107652.00
Rupees One Lakh Seven Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00395	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00121	ARV Cum DO Date : 23-APR-19	
ARV Qty : 75	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	232803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5025.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	32592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284600.00
L. CGST	@ 2.50 % of Sub Total	7115.00
M. SGST	@ 2.50 % of Sub Total	7115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (J to N)		328830.00
Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00396	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00185	ARV Cum DO Date : 27-APR-19	
ARV Qty : 127	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	394213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8509.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	55190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481923.00
L. CGST	@ 2.50 % of Sub Total	12048.00
M. SGST	@ 2.50 % of Sub Total	12048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		556819.00
Rupees Five Lakh Fifty-Six Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00397	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00173	ARV Cum DO Date	26-APR-19
ARV Qty : 507	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 507.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	928794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44109.00
D. Surface Transportation Charges	@ 67.00	33969.00
E. Evacuation Charges	@ 50.00	25350.00
F. Royalty	@ 14.00 % of Basic	130031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1203863.00
L. CGST	@ 2.50 % of Sub Total	30097.00
M. SGST	@ 2.50 % of Sub Total	30097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202800.00
P. Total Net Amount in Figures (J to N)		1466857.00
Rupees Fourteen Lakh Sixty-Six Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00398	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00028	ARV Cum DO Date : 03-APR-19	
ARV Qty : 1200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address : UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3649272.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	80400.00
E. Evacuation Charges	@ 50.00	60000.00
F. Royalty	@ 14.00 % of Basic	510898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4464057.00
L. CGST	@ 2.50 % of Sub Total	111601.00
M. SGST	@ 2.50 % of Sub Total	111601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (J to N)		5167259.00
Rupees Fifty-One Lakh Sixty-Seven Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00399	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00659	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106476	Destination : MEERGANJ, JABALPUR	
Name : Narmada Gelatines Ltd		
Address : MeerGANJ - Bheraghat Road.--Jabalpur482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	1479600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	207144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1799830.00
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	89992.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		2049822.00
Rupees Twenty Lakh Forty-Nine Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00400	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00604	ARV Cum DO Date : 23-APR-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, oppositeNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	1849500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	258930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2249788.00
L. CGST	@ 2.50 % of Sub Total	56245.00
M. SGST	@ 2.50 % of Sub Total	56245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2562278.00
Rupees Twenty-Five Lakh Sixty-Two Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00611	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08315	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 5000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 523.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1570530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15705.00
E. Evacuation Charges	@ 50.00	26176.00
F. Royalty	@ 14.00 % of Basic	219874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1902644.00
L. CGST	@ 2.50 % of Sub Total	47566.00
M. SGST	@ 2.50 % of Sub Total	47566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209404.00
P. Total Net Amount in Figures (J to N)		2207180.00
Rupees Twenty-Two Lakh Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00612	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08295	ARV Cum DO Date : 18-MAR-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8243516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	743.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	10403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90024.00
L. CGST	@ 2.50 % of Sub Total	2251.00
M. SGST	@ 2.50 % of Sub Total	2251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9908.00
P. Total Net Amount in Figures (J to N)		104434.00
Rupees One Lakh Four Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00613	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08535	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241137	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54145	Destination : RAIPUR	
Name : Rama Power & Steel Pvt.Ltd.		
Address : Kh. No. 344/1, Plot No. 101, NearCSEB Sub Station, Tendua Road, R		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR9997H1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	547710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5477.00
E. Evacuation Charges	@ 50.00	9129.00
F. Royalty	@ 14.00 % of Basic	76679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663533.00
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	33177.00
O. State Compensation Cess	@ 400.00	73028.00
P. Total Net Amount in Figures (J to N)		769738.00
Rupees Seven Lakh Sixty-Nine Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00614	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS03469	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 263	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	181105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2536.00
E. Evacuation Charges	@ 50.00	4226.00
F. Royalty	@ 14.00 % of Basic	25355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221336.00
L. CGST	@ 2.50 % of Sub Total	5533.00
M. SGST	@ 2.50 % of Sub Total	5533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33808.00
P. Total Net Amount in Figures (J to N)		266210.00
Rupees Two Lakh Sixty-Six Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00615	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01183	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2,MIDC Indl. Area Butibori	Dist : Nagpur441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	75450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	755.00
E. Evacuation Charges	@ 50.00	1258.00
F. Royalty	@ 14.00 % of Basic	10563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91406.00
L. CGST	@ 2.50 % of Sub Total	2285.00
M. SGST	@ 2.50 % of Sub Total	2285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10060.00
P. Total Net Amount in Figures (J to N)		106036.00
Rupees One Lakh Six Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00616	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518SP01018	ARV Cum DO Date	08-MAY-19
ARV Qty : 500	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 226305960	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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	74010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	740.00
E. Evacuation Charges	@ 50.00	1234.00
F. Royalty	@ 14.00 % of Basic	10361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3108.00
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)	:	89660.00
L. CGST	@ 2.50 % of Sub Total	2242.00
M. SGST	@ 2.50 % of Sub Total	2242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9868.00
P. Total Net Amount in Figures (J to N)		104012.00
Rupees One Lakh Four Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00617	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00472	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 155	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	150014.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3501.00
F. Royalty	@ 14.00 % of Basic	21002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183338.00
L. CGST	@ 2.50 % of Sub Total	4583.00
M. SGST	@ 2.50 % of Sub Total	4583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28004.00
P. Total Net Amount in Figures (J to N)		220508.00
Rupees Two Lakh Twenty Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00618	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518FS00363	ARV Cum DO Date	11-MAY-19
ARV Qty : 93	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 17.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	38377.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	537.00
E. Evacuation Charges	@ 50.00	896.00
F. Royalty	@ 14.00 % of Basic	5373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46902.00
L. CGST	@ 2.50 % of Sub Total	1173.00
M. SGST	@ 2.50 % of Sub Total	1173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7164.00
P. Total Net Amount in Figures (J to N)		56412.00
Rupees Fifty-Six Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00619	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00217	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 604.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1552810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18121.00
E. Evacuation Charges	@ 50.00	30202.00
F. Royalty	@ 14.00 % of Basic	217393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1888092.00
L. CGST	@ 2.50 % of Sub Total	47202.00
M. SGST	@ 2.50 % of Sub Total	47202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241612.00
P. Total Net Amount in Figures (J to N)		2224108.00
Rupees Twenty-Two Lakh Twenty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00620	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01136	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 550	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305274	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	572730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5727.00
E. Evacuation Charges	@ 50.00	9546.00
F. Royalty	@ 14.00 % of Basic	80182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693844.00
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	34692.00
O. State Compensation Cess	@ 400.00	76364.00
P. Total Net Amount in Figures (J to N)		804900.00
Rupees Eight Lakh Four Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00621	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL01768	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	447876.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5227.00
E. Evacuation Charges	@ 50.00	8711.00
F. Royalty	@ 14.00 % of Basic	62703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544582.00
L. CGST	@ 2.50 % of Sub Total	13615.00
M. SGST	@ 2.50 % of Sub Total	13615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69688.00
P. Total Net Amount in Figures (J to N)		641500.00
Rupees Six Lakh Forty-One Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00622	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01182	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	296040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2960.00
E. Evacuation Charges	@ 50.00	4934.00
F. Royalty	@ 14.00 % of Basic	41446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358643.00
L. CGST	@ 2.50 % of Sub Total	8966.00
M. SGST	@ 2.50 % of Sub Total	8966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39472.00
P. Total Net Amount in Figures (J to N)		416047.00
Rupees Four Lakh Sixteen Thousand Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00623	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01099	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226306036	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	267240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2672.00
E. Evacuation Charges	@ 50.00	4454.00
F. Royalty	@ 14.00 % of Basic	37414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323752.00
L. CGST	@ 2.50 % of Sub Total	8094.00
M. SGST	@ 2.50 % of Sub Total	8094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35632.00
P. Total Net Amount in Figures (J to N)		375572.00
Rupees Three Lakh Seventy-Five Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00624	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204518SF00013	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1482.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	2285676.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128958.00
D. Surface Transportation Charges	@ 30.00	44468.00
E. Evacuation Charges	@ 50.00	74114.00
F. Royalty	@ 14.00 % of Basic	319995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6400.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2955610.00
L. CGST	@ 2.50 % of Sub Total	73890.00
M. SGST	@ 2.50 % of Sub Total	73890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	592912.00
P. Total Net Amount in Figures (J to N)		3696302.00
Rupees Thirty-Six Lakh Ninety-Six Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00625	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00432	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 196	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	135893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1903.00
E. Evacuation Charges	@ 50.00	3171.00
F. Royalty	@ 14.00 % of Basic	19025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166081.00
L. CGST	@ 2.50 % of Sub Total	4152.00
M. SGST	@ 2.50 % of Sub Total	4152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25368.00
P. Total Net Amount in Figures (J to N)		199753.00
Rupees One Lakh Ninety-Nine Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00626	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP08325	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 8241628	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9824	Destination : MEERGANJ, JABALPUR	
Name : NARMADA GELATINES LTD		
Address : MEERGANJ, JABALPUR 482001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECS1583P1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	56460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	565.00
E. Evacuation Charges	@ 50.00	941.00
F. Royalty	@ 14.00 % of Basic	7904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68399.00
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	3420.00
O. State Compensation Cess	@ 400.00	7528.00
P. Total Net Amount in Figures (J to N)		79347.00
Rupees Seventy-Nine Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00627	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00228	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	622764.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7268.00
E. Evacuation Charges	@ 50.00	12113.00
F. Royalty	@ 14.00 % of Basic	87187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757232.00
L. CGST	@ 2.50 % of Sub Total	18931.00
M. SGST	@ 2.50 % of Sub Total	18931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96900.00
P. Total Net Amount in Figures (J to N)		891994.00
Rupees Eight Lakh Ninety-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00628	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00163	ARV Cum DO Date : 29-APR-19	
ARV Qty : 263	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	417965.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5852.00
E. Evacuation Charges	@ 50.00	9753.00
F. Royalty	@ 14.00 % of Basic	58515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510810.00
L. CGST	@ 2.50 % of Sub Total	12770.00
M. SGST	@ 2.50 % of Sub Total	12770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78024.00
P. Total Net Amount in Figures (J to N)		614374.00
Rupees Six Lakh Fourteen Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00629	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00011	ARV Cum DO Date : 03-APR-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 712.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1830760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	21365.00
E. Evacuation Charges	@ 50.00	35608.00
F. Royalty	@ 14.00 % of Basic	256306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76892.00
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)	:	2226057.00
L. CGST	@ 2.50 % of Sub Total	55651.00
M. SGST	@ 2.50 % of Sub Total	55651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284860.00
P. Total Net Amount in Figures (J to N)		2622219.00
Rupees Twenty-Six Lakh Twenty-Two Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00630	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194518FL01814	ARV Cum DO Date	29-MAR-19
ARV Qty : 947	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485023	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 260.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	670812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7828.00
E. Evacuation Charges	@ 50.00	13047.00
F. Royalty	@ 14.00 % of Basic	93914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	815653.00
L. CGST	@ 2.50 % of Sub Total	20391.00
M. SGST	@ 2.50 % of Sub Total	20391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104376.00
P. Total Net Amount in Figures (J to N)		960811.00
Rupees Nine Lakh Sixty Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00631	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00018	ARV Cum DO Date : 03-APR-19	
ARV Qty : 92	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485031	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. ( H 3 )		
Address : UNIT H 3, 41-43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	236509.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2760.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	33111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287575.00
L. CGST	@ 2.50 % of Sub Total	7189.00
M. SGST	@ 2.50 % of Sub Total	7189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (J to N)		338753.00
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00632	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00133	ARV Cum DO Date : 23-APR-19	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	624692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7290.00
E. Evacuation Charges	@ 50.00	12150.00
F. Royalty	@ 14.00 % of Basic	87457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759575.00
L. CGST	@ 2.50 % of Sub Total	18989.00
M. SGST	@ 2.50 % of Sub Total	18989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97200.00
P. Total Net Amount in Figures (J to N)		894753.00
Rupees Eight Lakh Ninety-Four Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00633	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00014	ARV Cum DO Date : 03-APR-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	771225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	107972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937748.00
L. CGST	@ 2.50 % of Sub Total	23444.00
M. SGST	@ 2.50 % of Sub Total	23444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1104636.00
Rupees Eleven Lakh Four Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge