

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00075	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00030	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 843.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1388314.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73425.00
D. Surface Transportation Charges	@ 30.00	25319.00
E. Evacuation Charges	@ 50.00	42198.00
F. Royalty	@ 14.00 % of Basic	194364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1785816.00
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	89291.00
O. State Compensation Cess	@ 400.00	337584.00
P. Total Net Amount in Figures (J to N)		2212691.00
Rupees Twenty-Two Lakh Twelve Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00076	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00001	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 59999	Unit Name : 4320 PENGANGA OCM	
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) : 46258.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	75170046.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4024489.00
D. Surface Transportation Charges	@ 30.00	1387755.00
E. Evacuation Charges	@ 50.00	2312925.00
F. Royalty	@ 14.00 % of Basic	10523806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3157142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96786639.00
L. CGST	@ 2.50 % of Sub Total	2419666.00
M. SGST	@ 2.50 % of Sub Total	2419666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18503396.00
P. Total Net Amount in Figures (J to N)		120129367.00
Rupees Twelve Crore One Lakh Twenty-Nine Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00077	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00006	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50000	Unit Name : 4320 PENGANGA OCM	
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) : 35476.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	58003914.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3086447.00
D. Surface Transportation Charges	@ 30.00	1064292.00
E. Evacuation Charges	@ 50.00	1773820.00
F. Royalty	@ 14.00 % of Basic	8120548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2436164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74647596.00
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	3732380.00
O. State Compensation Cess	@ 400.00	14190560.00
P. Total Net Amount in Figures (J to N)		92570536.00
Rupees Nine Crore Twenty-Five Lakh Seventy Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00078	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00021	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1934.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	3182285.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168303.00
D. Surface Transportation Charges	@ 30.00	58036.00
E. Evacuation Charges	@ 50.00	96726.00
F. Royalty	@ 14.00 % of Basic	445520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	133656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4093436.00
L. CGST	@ 2.50 % of Sub Total	102336.00
M. SGST	@ 2.50 % of Sub Total	102336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	773808.00
P. Total Net Amount in Figures (J to N)		5071916.00
Rupees Fifty Lakh Seventy-One Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00079	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00051	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 28000	Unit Name : 4320 PENGANGA OCM	
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) : 665.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1094353.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57878.00
D. Surface Transportation Charges	@ 30.00	19958.00
E. Evacuation Charges	@ 50.00	33263.00
F. Royalty	@ 14.00 % of Basic	153209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3064.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1407688.00
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	70384.00
O. State Compensation Cess	@ 400.00	266104.00
P. Total Net Amount in Figures (J to N)		1744176.00
Rupees Seventeen Lakh Forty-Four Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00080	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00237	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2851.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4459996.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	248094.00
D. Surface Transportation Charges	@ 30.00	85550.00
E. Evacuation Charges	@ 50.00	142583.00
F. Royalty	@ 14.00 % of Basic	624399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	187320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5760430.00
L. CGST	@ 2.50 % of Sub Total	144011.00
M. SGST	@ 2.50 % of Sub Total	144011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1140664.00
P. Total Net Amount in Figures (J to N)		7189116.00
Rupees Seventy-One Lakh Eighty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00081	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00271	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
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) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 30.00	61740.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4535911.00
L. CGST	@ 2.50 % of Sub Total	113398.00
M. SGST	@ 2.50 % of Sub Total	113398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (J to N)		5585907.00
Rupees Fifty-Five Lakh Eighty-Five Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00082	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00239	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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/Benifcation 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00083	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00019	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 579.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	953771.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50443.00
D. Surface Transportation Charges	@ 30.00	17394.00
E. Evacuation Charges	@ 50.00	28990.00
F. Royalty	@ 14.00 % of Basic	133528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1226855.00
L. CGST	@ 2.50 % of Sub Total	30671.00
M. SGST	@ 2.50 % of Sub Total	30671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231920.00
P. Total Net Amount in Figures (J to N)		1520117.00
Rupees Fifteen Lakh Twenty Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00084	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00033	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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) : 227.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	373563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19757.00
D. Surface Transportation Charges	@ 30.00	6813.00
E. Evacuation Charges	@ 50.00	11355.00
F. Royalty	@ 14.00 % of Basic	52299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480523.00
L. CGST	@ 2.50 % of Sub Total	12013.00
M. SGST	@ 2.50 % of Sub Total	12013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90836.00
P. Total Net Amount in Figures (J to N)		595385.00
Rupees Five Lakh Ninety-Five Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00085	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP01090	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226304958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127433	Destination : WITHIN STATE	
Name : Khurana Coal Depo		
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCKP8073H1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	532094.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5210.00
E. Evacuation Charges	@ 50.00	8683.00
F. Royalty	@ 14.00 % of Basic	74493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644318.00
L. CGST	@ 2.50 % of Sub Total	16108.00
M. SGST	@ 2.50 % of Sub Total	16108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69464.00
P. Total Net Amount in Figures (J to N)		745998.00
Rupees Seven Lakh Fortv-Five Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00086	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01766	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
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) : 488.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	774192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42505.00
D. Surface Transportation Charges	@ 30.00	14657.00
E. Evacuation Charges	@ 50.00	24428.00
F. Royalty	@ 14.00 % of Basic	108387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	998853.00
L. CGST	@ 2.50 % of Sub Total	24971.00
M. SGST	@ 2.50 % of Sub Total	24971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195424.00
P. Total Net Amount in Figures (J to N)		1244219.00
Rupees Twelve Lakh Forty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00087	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01791	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	135286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7526.00
D. Surface Transportation Charges	@ 30.00	2595.00
E. Evacuation Charges	@ 50.00	4325.00
F. Royalty	@ 14.00 % of Basic	18940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174733.00
L. CGST	@ 2.50 % of Sub Total	4368.00
M. SGST	@ 2.50 % of Sub Total	4368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34600.00
P. Total Net Amount in Figures (J to N)		218069.00
Rupees Two Lakh Eighteen Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00088	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01752	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 832.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1302718.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72466.00
D. Surface Transportation Charges	@ 30.00	24988.00
E. Evacuation Charges	@ 50.00	41647.00
F. Royalty	@ 14.00 % of Basic	182381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1682562.00
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	84128.00
O. State Compensation Cess	@ 400.00	333176.00
P. Total Net Amount in Figures (J to N)		2099866.00
Rupees Twenty Lakh Ninety-Nine Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00089	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00245	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 30.00	120000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8177925.00
L. CGST	@ 2.50 % of Sub Total	204448.00
M. SGST	@ 2.50 % of Sub Total	204448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		10186821.00
Rupees One Crore One Lakh Eighty-Six Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00090	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00227	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 30.00	13800.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929213.00
L. CGST	@ 2.50 % of Sub Total	23230.00
M. SGST	@ 2.50 % of Sub Total	23230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1159673.00
Rupees Eleven Lakh Fifty-Nine Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00091	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00276	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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/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	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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00092	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01806	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	273966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15240.00
D. Surface Transportation Charges	@ 30.00	5255.00
E. Evacuation Charges	@ 50.00	8759.00
F. Royalty	@ 14.00 % of Basic	38355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353849.00
L. CGST	@ 2.50 % of Sub Total	8846.00
M. SGST	@ 2.50 % of Sub Total	8846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70068.00
P. Total Net Amount in Figures (J to N)		441609.00
Rupees Four Lakh Forty-One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00093	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP01028	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226305126	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 : 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	@ 3064.00	766000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	107240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927557.00
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	46378.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1073935.00
Rupees Ten Lakh Seventy-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00094	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00313	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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/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	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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00095	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00230	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	238901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13289.00
D. Surface Transportation Charges	@ 30.00	4583.00
E. Evacuation Charges	@ 50.00	7638.00
F. Royalty	@ 14.00 % of Basic	33446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308560.00
L. CGST	@ 2.50 % of Sub Total	7714.00
M. SGST	@ 2.50 % of Sub Total	7714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61100.00
P. Total Net Amount in Figures (J to N)		385088.00
Rupees Three Lakh Eighty-Five Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00096	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00266	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015008	Destination : MH	
Name : MANIKGARH CEMENT,UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3265.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5613891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	284072.00
D. Surface Transportation Charges	@ 30.00	97956.00
E. Evacuation Charges	@ 50.00	163260.00
F. Royalty	@ 14.00 % of Basic	785945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	235784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7196627.00
L. CGST	@ 2.50 % of Sub Total	179916.00
M. SGST	@ 2.50 % of Sub Total	179916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1306080.00
P. Total Net Amount in Figures (J to N)		8862539.00
Rupees Eighty-Eight Lakh Sixty-Two Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00097	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00371	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 36	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	78772.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1080.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	11028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96209.00
L. CGST	@ 2.50 % of Sub Total	2405.00
M. SGST	@ 2.50 % of Sub Total	2405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		115419.00
Rupees One Lakh Fifteen Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00098	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01759	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 939.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1615704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81757.00
D. Surface Transportation Charges	@ 30.00	28192.00
E. Evacuation Charges	@ 50.00	46987.00
F. Royalty	@ 14.00 % of Basic	226199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2071223.00
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	103561.00
O. State Compensation Cess	@ 400.00	375896.00
P. Total Net Amount in Figures (J to N)		2550680.00
Rupees Twenty-Five Lakh Fifty Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00099	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01771	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 366.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	572878.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31867.00
D. Surface Transportation Charges	@ 30.00	10989.00
E. Evacuation Charges	@ 50.00	18315.00
F. Royalty	@ 14.00 % of Basic	80203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24061.00
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)	:	739917.00
L. CGST	@ 2.50 % of Sub Total	18498.00
M. SGST	@ 2.50 % of Sub Total	18498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146516.00
P. Total Net Amount in Figures (J to N)		923429.00
Rupees Nine Lakh Twenty-Three Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00100	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00322	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1041624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 30.00	19980.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	145827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1345338.00
L. CGST	@ 2.50 % of Sub Total	33633.00
M. SGST	@ 2.50 % of Sub Total	33633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (J to N)		1679004.00
Rupees Sixteen Lakh Seventy-Nine Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00101	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00298	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	440704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24515.00
D. Surface Transportation Charges	@ 30.00	8453.00
E. Evacuation Charges	@ 50.00	14089.00
F. Royalty	@ 14.00 % of Basic	61699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569204.00
L. CGST	@ 2.50 % of Sub Total	14230.00
M. SGST	@ 2.50 % of Sub Total	14230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112712.00
P. Total Net Amount in Figures (J to N)		710376.00
Rupees Seven Lakh Ten Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00102	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00292	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 292	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	176931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2426.00
E. Evacuation Charges	@ 50.00	4043.00
F. Royalty	@ 14.00 % of Basic	24770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7431.00
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)	:	216096.00
L. CGST	@ 2.50 % of Sub Total	5402.00
M. SGST	@ 2.50 % of Sub Total	5402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32344.00
P. Total Net Amount in Figures (J to N)		259244.00
Rupees Two Lakh Fifty-Nine Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00103	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01784	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1237.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1935950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107690.00
D. Surface Transportation Charges	@ 30.00	37135.00
E. Evacuation Charges	@ 50.00	61891.00
F. Royalty	@ 14.00 % of Basic	271033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2500430.00
L. CGST	@ 2.50 % of Sub Total	62511.00
M. SGST	@ 2.50 % of Sub Total	62511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	495128.00
P. Total Net Amount in Figures (J to N)		3120580.00
Rupees Thirty-One Lakh Twenty Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00104	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00189	ARV Cum DO Date : 29-APR-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2828.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4422992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	246036.00
D. Surface Transportation Charges	@ 30.00	84840.00
E. Evacuation Charges	@ 50.00	141400.00
F. Royalty	@ 14.00 % of Basic	619219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5712637.00
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	285632.00
O. State Compensation Cess	@ 400.00	1131200.00
P. Total Net Amount in Figures (J to N)		7129469.00
Rupees Seventy-One Lakh Twenty-Nine Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00105	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01808	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1662573.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84129.00
D. Surface Transportation Charges	@ 30.00	29010.00
E. Evacuation Charges	@ 50.00	48350.00
F. Royalty	@ 14.00 % of Basic	232760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2131305.00
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	106565.00
O. State Compensation Cess	@ 400.00	386800.00
P. Total Net Amount in Figures (J to N)		2624670.00
Rupees Twenty-Six Lakh Twenty-Four Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00106	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00186	ARV Cum DO Date : 29-APR-19	
ARV Qty : 217	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	56081.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	769.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	7851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68495.00
L. CGST	@ 2.50 % of Sub Total	1712.00
M. SGST	@ 2.50 % of Sub Total	1712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (J to N)		82171.00
Rupees Eighty-Two Thousand One Hundred Seventy-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00107	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00243	ARV Cum DO Date : 30-APR-19	
ARV Qty : 237	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	353183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4842.00
E. Evacuation Charges	@ 50.00	8071.00
F. Royalty	@ 14.00 % of Basic	49446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14834.00
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)	:	431365.00
L. CGST	@ 2.50 % of Sub Total	10784.00
M. SGST	@ 2.50 % of Sub Total	10784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64564.00
P. Total Net Amount in Figures (J to N)		517497.00
Rupees Five Lakh Seventeen Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD00108	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WWD204320FS00245	ARV Cum DO Date	30-APR-19	
ARV Qty : 210	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12017009	Destination	MH
Name	Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)		
Address	Plot No.C-5, MidcYavatmal445001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2188.11		459503.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		6300.00
E. Evacuation Charges	@ 50.00		10500.00
F. Royalty	@ 14.00 % of Basic		64330.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		561219.00
L. CGST	@ 2.50 % of Sub Total		14030.00
M. SGST	@ 2.50 % of Sub Total		14030.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		84000.00
P. Total Net Amount in Figures (J to N)			673279.00
Rupees Six Lakh Seventy-Three Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00109	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00263	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	282099.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15692.00
D. Surface Transportation Charges	@ 30.00	5411.00
E. Evacuation Charges	@ 50.00	9019.00
F. Royalty	@ 14.00 % of Basic	39494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364353.00
L. CGST	@ 2.50 % of Sub Total	9109.00
M. SGST	@ 2.50 % of Sub Total	9109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72148.00
P. Total Net Amount in Figures (J to N)		454719.00
Rupees Four Lakh Fifty-Four Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00110	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00251	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 372.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	639979.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32384.00
D. Surface Transportation Charges	@ 30.00	11167.00
E. Evacuation Charges	@ 50.00	18612.00
F. Royalty	@ 14.00 % of Basic	89597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820410.00
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	41021.00
O. State Compensation Cess	@ 400.00	148892.00
P. Total Net Amount in Figures (J to N)		1010323.00
Rupees Ten Lakh Ten Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00111	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00249	ARV Cum DO Date : 30-APR-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	62689.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	860.00
E. Evacuation Charges	@ 50.00	1433.00
F. Royalty	@ 14.00 % of Basic	8776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76567.00
L. CGST	@ 2.50 % of Sub Total	1914.00
M. SGST	@ 2.50 % of Sub Total	1914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11460.00
P. Total Net Amount in Figures (J to N)		91855.00
Rupees Ninety-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00112	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00202	ARV Cum DO Date : 29-APR-19	
ARV Qty : 2312	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12437001	Destination : MH	
Name : Bilt Graphic Paper Products (earlier awanta p&in)		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1515.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	3315359.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	45455.00
E. Evacuation Charges	@ 50.00	75759.00
F. Royalty	@ 14.00 % of Basic	464150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4049251.00
L. CGST	@ 2.50 % of Sub Total	101231.00
M. SGST	@ 2.50 % of Sub Total	101231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	606068.00
P. Total Net Amount in Figures (J to N)		4857781.00
Rupees Forty-Eight Lakh Fifty-Seven Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00113	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00218	ARV Cum DO Date : 29-APR-19	
ARV Qty : 572	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 572.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1251599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	17160.00
E. Evacuation Charges	@ 50.00	28600.00
F. Royalty	@ 14.00 % of Basic	175224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1528654.00
L. CGST	@ 2.50 % of Sub Total	38216.00
M. SGST	@ 2.50 % of Sub Total	38216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228800.00
P. Total Net Amount in Figures (J to N)		1833886.00
Rupees Eighteen Lakh Thirty-Three Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00114	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00257	ARV Cum DO Date : 30-APR-19	
ARV Qty : 227	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	496701.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6810.00
E. Evacuation Charges	@ 50.00	11350.00
F. Royalty	@ 14.00 % of Basic	69538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606651.00
L. CGST	@ 2.50 % of Sub Total	15166.00
M. SGST	@ 2.50 % of Sub Total	15166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90800.00
P. Total Net Amount in Figures (J to N)		727783.00
Rupees Seven Lakh Twenty-Seven Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00115	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00223	ARV Cum DO Date : 29-APR-19	
ARV Qty : 270	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	482588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6617.00
E. Evacuation Charges	@ 50.00	11028.00
F. Royalty	@ 14.00 % of Basic	67562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589415.00
L. CGST	@ 2.50 % of Sub Total	14735.00
M. SGST	@ 2.50 % of Sub Total	14735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88220.00
P. Total Net Amount in Figures (J to N)		707105.00
Rupees Seven Lakh Seven Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00116	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00184	ARV Cum DO Date : 29-APR-19	
ARV Qty : 68	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	148791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2040.00
E. Evacuation Charges	@ 50.00	3400.00
F. Royalty	@ 14.00 % of Basic	20831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181728.00
L. CGST	@ 2.50 % of Sub Total	4543.00
M. SGST	@ 2.50 % of Sub Total	4543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (J to N)		218014.00
Rupees Two Lakh Eighteen Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00117	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00258	ARV Cum DO Date : 30-APR-19	
ARV Qty : 280	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	184808.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2534.00
E. Evacuation Charges	@ 50.00	4223.00
F. Royalty	@ 14.00 % of Basic	25873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225717.00
L. CGST	@ 2.50 % of Sub Total	5643.00
M. SGST	@ 2.50 % of Sub Total	5643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33784.00
P. Total Net Amount in Figures (J to N)		270787.00
Rupees Two Lakh Seventy Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00118	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00232	ARV Cum DO Date : 30-APR-19	
ARV Qty : 410	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	897125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12300.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	125598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095714.00
L. CGST	@ 2.50 % of Sub Total	27393.00
M. SGST	@ 2.50 % of Sub Total	27393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (J to N)		1314500.00
Rupees Thirteen Lakh Fourteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00119	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00234	ARV Cum DO Date : 30-APR-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	384473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5271.00
E. Evacuation Charges	@ 50.00	8786.00
F. Royalty	@ 14.00 % of Basic	53826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16148.00
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)	:	469581.00
L. CGST	@ 2.50 % of Sub Total	11740.00
M. SGST	@ 2.50 % of Sub Total	11740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70284.00
P. Total Net Amount in Figures (J to N)		563345.00
Rupees Five Lakh Sixty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00120	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00238	ARV Cum DO Date : 30-APR-19	
ARV Qty : 223	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	430029.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5896.00
E. Evacuation Charges	@ 50.00	9827.00
F. Royalty	@ 14.00 % of Basic	60204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525221.00
L. CGST	@ 2.50 % of Sub Total	13131.00
M. SGST	@ 2.50 % of Sub Total	13131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78612.00
P. Total Net Amount in Figures (J to N)		630095.00
Rupees Six Lakh Thirty Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00121	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP01167	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226304918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3548.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	10873952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	106468.00
E. Evacuation Charges	@ 50.00	177447.00
F. Royalty	@ 14.00 % of Basic	1522353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	456706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13167373.00
L. CGST	@ 2.50 % of Sub Total	329184.00
M. SGST	@ 2.50 % of Sub Total	329184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1419576.00
P. Total Net Amount in Figures (J to N)		15245317.00
Rupees One Crore Fifty-Two Lakh Forty-Five Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00122	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00034	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 648.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1067556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56460.00
D. Surface Transportation Charges	@ 30.00	19469.00
E. Evacuation Charges	@ 50.00	32449.00
F. Royalty	@ 14.00 % of Basic	149458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1373218.00
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	68661.00
O. State Compensation Cess	@ 400.00	259588.00
P. Total Net Amount in Figures (J to N)		1701467.00
Rupees Seventeen Lakh One Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00123	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00250	ARV Cum DO Date : 30-APR-19	
ARV Qty : 246	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	218942.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3002.00
E. Evacuation Charges	@ 50.00	5003.00
F. Royalty	@ 14.00 % of Basic	30652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267408.00
L. CGST	@ 2.50 % of Sub Total	6685.00
M. SGST	@ 2.50 % of Sub Total	6685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40024.00
P. Total Net Amount in Figures (J to N)		320802.00
Rupees Three Lakh Twenty Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00124	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00168	ARV Cum DO Date : 29-APR-19	
ARV Qty : 163	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	356662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4890.00
E. Evacuation Charges	@ 50.00	8150.00
F. Royalty	@ 14.00 % of Basic	49933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435614.00
L. CGST	@ 2.50 % of Sub Total	10890.00
M. SGST	@ 2.50 % of Sub Total	10890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65200.00
P. Total Net Amount in Figures (J to N)		522594.00
Rupees Five Lakh Twenty-Two Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00125	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00239	ARV Cum DO Date : 30-APR-19	
ARV Qty : 154	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	336969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4620.00
E. Evacuation Charges	@ 50.00	7700.00
F. Royalty	@ 14.00 % of Basic	47176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411562.00
L. CGST	@ 2.50 % of Sub Total	10289.00
M. SGST	@ 2.50 % of Sub Total	10289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61600.00
P. Total Net Amount in Figures (J to N)		493740.00
Rupees Four Lakh Ninety-Three Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00126	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00246	ARV Cum DO Date : 30-APR-19	
ARV Qty : 256	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	560156.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7680.00
E. Evacuation Charges	@ 50.00	12800.00
F. Royalty	@ 14.00 % of Basic	78422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684153.00
L. CGST	@ 2.50 % of Sub Total	17104.00
M. SGST	@ 2.50 % of Sub Total	17104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102400.00
P. Total Net Amount in Figures (J to N)		820761.00
Rupees Eight Lakh Twenty Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00127	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00264	ARV Cum DO Date : 30-APR-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	93104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1277.00
E. Evacuation Charges	@ 50.00	2128.00
F. Royalty	@ 14.00 % of Basic	13035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113716.00
L. CGST	@ 2.50 % of Sub Total	2843.00
M. SGST	@ 2.50 % of Sub Total	2843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17020.00
P. Total Net Amount in Figures (J to N)		136422.00
Rupees One Lakh Thirty-Six Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00128	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00208	ARV Cum DO Date : 29-APR-19	
ARV Qty : 108	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	57897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	794.00
E. Evacuation Charges	@ 50.00	1323.00
F. Royalty	@ 14.00 % of Basic	8106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70714.00
L. CGST	@ 2.50 % of Sub Total	1768.00
M. SGST	@ 2.50 % of Sub Total	1768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10584.00
P. Total Net Amount in Figures (J to N)		84834.00
Rupees Eighty-Four Thousand Eight Hundred Thirty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00129	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00200	ARV Cum DO Date : 29-APR-19	
ARV Qty : 67	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	146603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2010.00
E. Evacuation Charges	@ 50.00	3350.00
F. Royalty	@ 14.00 % of Basic	20524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179054.00
L. CGST	@ 2.50 % of Sub Total	4476.00
M. SGST	@ 2.50 % of Sub Total	4476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (J to N)		214806.00
Rupees Two Lakh Fourteen Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00130	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00190	ARV Cum DO Date : 29-APR-19	
ARV Qty : 243	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	531711.00
B. Commitment/Benifiation 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	74440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649412.00
L. CGST	@ 2.50 % of Sub Total	16235.00
M. SGST	@ 2.50 % of Sub Total	16235.00
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)		779082.00
Rupees Seven Lakh Seventy-Nine Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00131	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00191	ARV Cum DO Date : 29-APR-19	
ARV Qty : 105	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	229752.00
B. Commitment/Benifiation 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	32165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280610.00
L. CGST	@ 2.50 % of Sub Total	7015.00
M. SGST	@ 2.50 % of Sub Total	7015.00
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)		336640.00
Rupees Three Lakh Thirty-Six Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00132	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00173	ARV Cum DO Date : 29-APR-19	
ARV Qty : 244	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	533899.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7320.00
E. Evacuation Charges	@ 50.00	12200.00
F. Royalty	@ 14.00 % of Basic	74746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652084.00
L. CGST	@ 2.50 % of Sub Total	16302.00
M. SGST	@ 2.50 % of Sub Total	16302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97600.00
P. Total Net Amount in Figures (J to N)		782288.00
Rupees Seven Lakh Eighty-Two Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00133	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00171	ARV Cum DO Date : 29-APR-19	
ARV Qty : 549	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	554948.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7609.00
E. Evacuation Charges	@ 50.00	12681.00
F. Royalty	@ 14.00 % of Basic	77693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677793.00
L. CGST	@ 2.50 % of Sub Total	16945.00
M. SGST	@ 2.50 % of Sub Total	16945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101448.00
P. Total Net Amount in Figures (J to N)		813131.00
Rupees Eight Lakh Thirteen Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00134	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00220	ARV Cum DO Date : 29-APR-19	
ARV Qty : 38	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	83148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1140.00
E. Evacuation Charges	@ 50.00	1900.00
F. Royalty	@ 14.00 % of Basic	11641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101554.00
L. CGST	@ 2.50 % of Sub Total	2539.00
M. SGST	@ 2.50 % of Sub Total	2539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (J to N)		121832.00
Rupees One Lakh Twenty-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00135	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00201	ARV Cum DO Date : 29-APR-19	
ARV Qty : 474	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1037164.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14220.00
E. Evacuation Charges	@ 50.00	23700.00
F. Royalty	@ 14.00 % of Basic	145203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266752.00
L. CGST	@ 2.50 % of Sub Total	31669.00
M. SGST	@ 2.50 % of Sub Total	31669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189600.00
P. Total Net Amount in Figures (J to N)		1519690.00
Rupees Fifteen Lakh Nineteen Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00136	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01735	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	438132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22170.00
D. Surface Transportation Charges	@ 30.00	7645.00
E. Evacuation Charges	@ 50.00	12742.00
F. Royalty	@ 14.00 % of Basic	61338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561655.00
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	28083.00
O. State Compensation Cess	@ 400.00	101932.00
P. Total Net Amount in Figures (J to N)		691670.00
Rupees Six Lakh Ninety-One Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00137	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01802	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015008	Destination : MH	
Name : MANIKGARH CEMENT,UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 30.00	99000.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7273326.00
L. CGST	@ 2.50 % of Sub Total	181833.00
M. SGST	@ 2.50 % of Sub Total	181833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8956992.00
Rupees Eighty-Nine Lakh Fifty-Six Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00138	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01788	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 703.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1101025.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61246.00
D. Surface Transportation Charges	@ 30.00	21119.00
E. Evacuation Charges	@ 50.00	35199.00
F. Royalty	@ 14.00 % of Basic	154144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1422059.00
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	71103.00
O. State Compensation Cess	@ 400.00	281592.00
P. Total Net Amount in Figures (J to N)		1774754.00
Rupees Seventeen Lakh Seventy-Four Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00139	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00253	ARV Cum DO Date : 30-APR-19	
ARV Qty : 247	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	224894.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3083.00
E. Evacuation Charges	@ 50.00	5139.00
F. Royalty	@ 14.00 % of Basic	31485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9446.00
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)	:	274677.00
L. CGST	@ 2.50 % of Sub Total	6867.00
M. SGST	@ 2.50 % of Sub Total	6867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41112.00
P. Total Net Amount in Figures (J to N)		329523.00
Rupees Three Lakh Twenty-Nine Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00140	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00254	ARV Cum DO Date : 30-APR-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	271938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3728.00
E. Evacuation Charges	@ 50.00	6214.00
F. Royalty	@ 14.00 % of Basic	38071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11421.00
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)	:	332133.00
L. CGST	@ 2.50 % of Sub Total	8303.00
M. SGST	@ 2.50 % of Sub Total	8303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49712.00
P. Total Net Amount in Figures (J to N)		398451.00
Rupees Three Lakh Ninety-Eight Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00141	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00255	ARV Cum DO Date : 30-APR-19	
ARV Qty : 287	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	161789.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2218.00
E. Evacuation Charges	@ 50.00	3697.00
F. Royalty	@ 14.00 % of Basic	22650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197602.00
L. CGST	@ 2.50 % of Sub Total	4940.00
M. SGST	@ 2.50 % of Sub Total	4940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29576.00
P. Total Net Amount in Figures (J to N)		237058.00
Rupees Two Lakh Thirty-Seven Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00142	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00175	ARV Cum DO Date : 29-APR-19	
ARV Qty : 255	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	362023.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4964.00
E. Evacuation Charges	@ 50.00	8273.00
F. Royalty	@ 14.00 % of Basic	50683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442162.00
L. CGST	@ 2.50 % of Sub Total	11054.00
M. SGST	@ 2.50 % of Sub Total	11054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66180.00
P. Total Net Amount in Figures (J to N)		530450.00
Rupees Five Lakh Thirty 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00143	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00195	ARV Cum DO Date : 29-APR-19	
ARV Qty : 521	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	767108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10517.00
E. Evacuation Charges	@ 50.00	17529.00
F. Royalty	@ 14.00 % of Basic	107395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936916.00
L. CGST	@ 2.50 % of Sub Total	23423.00
M. SGST	@ 2.50 % of Sub Total	23423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140232.00
P. Total Net Amount in Figures (J to N)		1123994.00
Rupees Eleven Lakh Twenty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00144	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00209	ARV Cum DO Date : 29-APR-19	
ARV Qty : 161	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	352286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4830.00
E. Evacuation Charges	@ 50.00	8050.00
F. Royalty	@ 14.00 % of Basic	49320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430268.00
L. CGST	@ 2.50 % of Sub Total	10757.00
M. SGST	@ 2.50 % of Sub Total	10757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64400.00
P. Total Net Amount in Figures (J to N)		516182.00
Rupees Five Lakh Sixteen Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00145	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00192	ARV Cum DO Date : 29-APR-19	
ARV Qty : 375	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	589236.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8079.00
E. Evacuation Charges	@ 50.00	13465.00
F. Royalty	@ 14.00 % of Basic	82493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719671.00
L. CGST	@ 2.50 % of Sub Total	17992.00
M. SGST	@ 2.50 % of Sub Total	17992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107716.00
P. Total Net Amount in Figures (J to N)		863371.00
Rupees Eight Lakh Sixty-Three Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00146	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00261	ARV Cum DO Date : 30-APR-19	
ARV Qty : 410	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	897125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12300.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	125598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095714.00
L. CGST	@ 2.50 % of Sub Total	27393.00
M. SGST	@ 2.50 % of Sub Total	27393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (J to N)		1314500.00
Rupees Thirteen Lakh Fourteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00147	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00240	ARV Cum DO Date : 30-APR-19	
ARV Qty : 197	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	252464.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3461.00
E. Evacuation Charges	@ 50.00	5769.00
F. Royalty	@ 14.00 % of Basic	35345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308350.00
L. CGST	@ 2.50 % of Sub Total	7709.00
M. SGST	@ 2.50 % of Sub Total	7709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46152.00
P. Total Net Amount in Figures (J to N)		369920.00
Rupees Three Lakh Sixty-Nine Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00148	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00185	ARV Cum DO Date : 29-APR-19	
ARV Qty : 57	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	48729.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	668.00
E. Evacuation Charges	@ 50.00	1114.00
F. Royalty	@ 14.00 % of Basic	6822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2047.00
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)	:	59516.00
L. CGST	@ 2.50 % of Sub Total	1488.00
M. SGST	@ 2.50 % of Sub Total	1488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8908.00
P. Total Net Amount in Figures (J to N)		71400.00
Rupees Seventy-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00149	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00187	ARV Cum DO Date : 29-APR-19	
ARV Qty : 53	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	115970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1590.00
E. Evacuation Charges	@ 50.00	2650.00
F. Royalty	@ 14.00 % of Basic	16236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141642.00
L. CGST	@ 2.50 % of Sub Total	3541.00
M. SGST	@ 2.50 % of Sub Total	3541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (J to N)		169924.00
Rupees One Lakh Sixty-Nine Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00150	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00206	ARV Cum DO Date : 29-APR-19	
ARV Qty : 271	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	545036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7473.00
E. Evacuation Charges	@ 50.00	12455.00
F. Royalty	@ 14.00 % of Basic	76305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	665687.00
L. CGST	@ 2.50 % of Sub Total	16642.00
M. SGST	@ 2.50 % of Sub Total	16642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99636.00
P. Total Net Amount in Figures (J to N)		798607.00
Rupees Seven Lakh Ninety-Eight Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00151	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00270	ARV Cum DO Date : 30-APR-19	
ARV Qty : 576	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	478977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6567.00
E. Evacuation Charges	@ 50.00	10945.00
F. Royalty	@ 14.00 % of Basic	67057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	585004.00
L. CGST	@ 2.50 % of Sub Total	14625.00
M. SGST	@ 2.50 % of Sub Total	14625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87560.00
P. Total Net Amount in Figures (J to N)		701814.00
Rupees Seven Lakh One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00152	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00259	ARV Cum DO Date : 30-APR-19	
ARV Qty : 607	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 607.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1328183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18210.00
E. Evacuation Charges	@ 50.00	30350.00
F. Royalty	@ 14.00 % of Basic	185946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1622192.00
L. CGST	@ 2.50 % of Sub Total	40555.00
M. SGST	@ 2.50 % of Sub Total	40555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242800.00
P. Total Net Amount in Figures (J to N)		1946102.00
Rupees Nineteen Lakh Fortv-Six Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00153	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00263	ARV Cum DO Date : 30-APR-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	138157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1894.00
E. Evacuation Charges	@ 50.00	3157.00
F. Royalty	@ 14.00 % of Basic	19342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5803.00
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)	:	168740.00
L. CGST	@ 2.50 % of Sub Total	4219.00
M. SGST	@ 2.50 % of Sub Total	4219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25256.00
P. Total Net Amount in Figures (J to N)		202434.00
Rupees Two Lakh Two Thousand Four Hundred Thirty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00154	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00269	ARV Cum DO Date : 30-APR-19	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	619235.00
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	86693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756310.00
L. CGST	@ 2.50 % of Sub Total	18908.00
M. SGST	@ 2.50 % of Sub Total	18908.00
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)		907326.00
Rupees Nine Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00155	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00222	ARV Cum DO Date : 29-APR-19	
ARV Qty : 45	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	98465.00
B. Commitment/Benifiation 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	13785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120262.00
L. CGST	@ 2.50 % of Sub Total	3007.00
M. SGST	@ 2.50 % of Sub Total	3007.00
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)		144276.00
Rupees One Lakh Forty-Four Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00156	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00050	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 4720	Unit Name : 4320 PENGANGA OCM	
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) : 261.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	430776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22783.00
D. Surface Transportation Charges	@ 30.00	7856.00
E. Evacuation Charges	@ 50.00	13094.00
F. Royalty	@ 14.00 % of Basic	60309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554117.00
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	27706.00
O. State Compensation Cess	@ 400.00	104748.00
P. Total Net Amount in Figures (J to N)		686571.00
Rupees Six Lakh Eighty-Six Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00157	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00007	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59227	Destination : RAIPUR	
Name : Neeraj Power Pvt Ltd		
Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN9500E1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	3290000.00
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	460600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4231992.00
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	211600.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5243592.00
Rupees Fifty-Two Lakh Forty-Three Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00158	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00187	ARV Cum DO Date : 27-APR-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
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) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 30.00	61740.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4535911.00
L. CGST	@ 2.50 % of Sub Total	113398.00
M. SGST	@ 2.50 % of Sub Total	113398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (J to N)		5585907.00
Rupees Fifty-Five Lakh Eighty-Five Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00159	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00037	ARV Cum DO Date : 04-APR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 30.00	75000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5050068.00
L. CGST	@ 2.50 % of Sub Total	126252.00
M. SGST	@ 2.50 % of Sub Total	126252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6302572.00
Rupees Sixty-Three Lakh Two Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00160	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00166	ARV Cum DO Date : 26-APR-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
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) : 3754.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	5949927.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326663.00
D. Surface Transportation Charges	@ 30.00	112643.00
E. Evacuation Charges	@ 50.00	187738.00
F. Royalty	@ 14.00 % of Basic	832990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	249897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7676518.00
L. CGST	@ 2.50 % of Sub Total	191913.00
M. SGST	@ 2.50 % of Sub Total	191913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1501900.00
P. Total Net Amount in Figures (J to N)		9562244.00
Rupees Ninety-Five Lakh Sixty-Two Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00161	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL01815	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 3334	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035005	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II(A DIV-OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3334.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5214376.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	290058.00
D. Surface Transportation Charges	@ 30.00	100020.00
E. Evacuation Charges	@ 50.00	166700.00
F. Royalty	@ 14.00 % of Basic	730013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	219004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6734771.00
L. CGST	@ 2.50 % of Sub Total	168369.00
M. SGST	@ 2.50 % of Sub Total	168369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333600.00
P. Total Net Amount in Figures (J to N)		8405109.00
Rupees Eighty-Four Lakh Five Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00162	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00116	ARV Cum DO Date : 22-APR-19	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	365976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20358.00
D. Surface Transportation Charges	@ 30.00	7020.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	51237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472687.00
L. CGST	@ 2.50 % of Sub Total	11817.00
M. SGST	@ 2.50 % of Sub Total	11817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93600.00
P. Total Net Amount in Figures (J to N)		589921.00
Rupees Five Lakh Eighty-Nine Thousand Nine Hundred Twenty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00163	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00559	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226068799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : 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	@ 3074.00	614800.00
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	86072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744415.00
L. CGST	@ 2.50 % of Sub Total	18610.00
M. SGST	@ 2.50 % of Sub Total	18610.00
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)		861635.00
Rupees Eight Lakh Sixty-One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00164	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00716	ARV Cum DO Date : 24-APR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226069024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2359.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	7229140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	70781.00
E. Evacuation Charges	@ 50.00	117969.00
F. Royalty	@ 14.00 % of Basic	1012080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	303624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8753836.00
L. CGST	@ 2.50 % of Sub Total	218846.00
M. SGST	@ 2.50 % of Sub Total	218846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	943752.00
P. Total Net Amount in Figures (J to N)		10135280.00
Rupees One Crore One Lakh Thirty-Five Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00165	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00160	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
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	@ 1719.31	1719310.00
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	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2204038.00
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	110202.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2714240.00
Rupees Twenty-Seven Lakh Fourteen Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00166	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00022	ARV Cum DO Date : 03-APR-19	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO. 90-91 SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	150144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8352.00
D. Surface Transportation Charges	@ 30.00	2880.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	21020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6306.00
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)	:	193922.00
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	9696.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (J to N)		242018.00
Rupees Two Lakh Forty-Two Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00167	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00144	ARV Cum DO Date : 24-APR-19	
ARV Qty : 408	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	92667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5155.00
D. Surface Transportation Charges	@ 30.00	1778.00
E. Evacuation Charges	@ 50.00	2963.00
F. Royalty	@ 14.00 % of Basic	12973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119687.00
L. CGST	@ 2.50 % of Sub Total	2992.00
M. SGST	@ 2.50 % of Sub Total	2992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23700.00
P. Total Net Amount in Figures (J to N)		149371.00
Rupees One Lakh Forty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00168	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00691	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226066772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	3064000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	428960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3710227.00
L. CGST	@ 2.50 % of Sub Total	92756.00
M. SGST	@ 2.50 % of Sub Total	92756.00
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)		4295739.00
Rupees Forty-Two Lakh Ninety-Five Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00169	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00062	ARV Cum DO Date : 09-APR-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1302812.00
B. Commitment/Benification 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	182394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1682683.00
L. CGST	@ 2.50 % of Sub Total	42067.00
M. SGST	@ 2.50 % of Sub Total	42067.00
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)		2100017.00
Rupees Twenty-One Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00170	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00075	ARV Cum DO Date : 13-APR-19	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015008	Destination : MH	
Name : MANIKGARH CEMENT,UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 30.00	99000.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7273326.00
L. CGST	@ 2.50 % of Sub Total	181833.00
M. SGST	@ 2.50 % of Sub Total	181833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8956992.00
Rupees Eighty-Nine Lakh Fifty-Six Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00171	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00125	ARV Cum DO Date : 23-APR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
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	@ 1719.31	1719310.00
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	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2204038.00
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	110202.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2714240.00
Rupees Twenty-Seven Lakh Fourteen Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00172	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00182	ARV Cum DO Date : 27-APR-19	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	409799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22796.00
D. Surface Transportation Charges	@ 30.00	7861.00
E. Evacuation Charges	@ 50.00	13101.00
F. Royalty	@ 14.00 % of Basic	57372.00
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)	:	529288.00
L. CGST	@ 2.50 % of Sub Total	13232.00
M. SGST	@ 2.50 % of Sub Total	13232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104808.00
P. Total Net Amount in Figures (J to N)		660560.00
Rupees Six Lakh Sixty Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00173	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00003	ARV Cum DO Date : 01-APR-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 3977.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6302462.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	346018.00
D. Surface Transportation Charges	@ 30.00	119317.00
E. Evacuation Charges	@ 50.00	198861.00
F. Royalty	@ 14.00 % of Basic	882345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	264704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8131354.00
L. CGST	@ 2.50 % of Sub Total	203284.00
M. SGST	@ 2.50 % of Sub Total	203284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1590888.00
P. Total Net Amount in Figures (J to N)		10128810.00
Rupees One Crore One Lakh Twenty-Eight Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00174	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00027	ARV Cum DO Date : 03-APR-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1097928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61074.00
D. Surface Transportation Charges	@ 30.00	21060.00
E. Evacuation Charges	@ 50.00	35100.00
F. Royalty	@ 14.00 % of Basic	153710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1418059.00
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	70903.00
O. State Compensation Cess	@ 400.00	280800.00
P. Total Net Amount in Figures (J to N)		1769762.00
Rupees Seventeen Lakh Sixty-Nine Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00175	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00066	ARV Cum DO Date : 09-APR-19	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035005	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II(A DIV-OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 30.00	99990.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6732751.00
L. CGST	@ 2.50 % of Sub Total	168319.00
M. SGST	@ 2.50 % of Sub Total	168319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8402589.00
Rupees Eighty-Four Lakh Two Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00176	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00599	ARV Cum DO Date : 23-APR-19	
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226069382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	648588.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6350.00
E. Evacuation Charges	@ 50.00	10584.00
F. Royalty	@ 14.00 % of Basic	90802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	785381.00
L. CGST	@ 2.50 % of Sub Total	19635.00
M. SGST	@ 2.50 % of Sub Total	19635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84672.00
P. Total Net Amount in Figures (J to N)		909323.00
Rupees Nine Lakh Nine Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00177	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00556	ARV Cum DO Date : 22-APR-19	
ARV Qty : 20000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226067573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13781.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	42227834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	413458.00
E. Evacuation Charges	@ 50.00	689097.00
F. Royalty	@ 14.00 % of Basic	5911897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1773569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	118238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51134093.00
L. CGST	@ 2.50 % of Sub Total	1278352.00
M. SGST	@ 2.50 % of Sub Total	1278352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5512772.00
P. Total Net Amount in Figures (J to N)		59203569.00
Rupees Five Crore Ninety-Two Lakh Three Thousand Five 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 : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD00178	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WWD204320FS00160	ARV Cum DO Date	26-APR-19	
ARV Qty : 234	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12048001	Destination	MH	
Name GANGA PAPERS INDIA LTD.			
Address Gat No.241 Village BebedohalPune410506			
State Maharashtra			
State Code 27			
GSTIN No 27AABCK2353A1Z3			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2188.11	329923.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4523.00	
E. Evacuation Charges	@ 50.00	7539.00	
F. Royalty	@ 14.00 % of Basic	46189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13857.00	
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)	:	402955.00	
L. CGST	@ 2.50 % of Sub Total	10074.00	
M. SGST	@ 2.50 % of Sub Total	10074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60312.00	
P. Total Net Amount in Figures (J to N)		483415.00	
Rupees Four Lakh Eighty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00179	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00558	ARV Cum DO Date : 22-APR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226068999	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 789.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	2418231.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	23677.00
E. Evacuation Charges	@ 50.00	39462.00
F. Royalty	@ 14.00 % of Basic	338552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2928259.00
L. CGST	@ 2.50 % of Sub Total	73206.00
M. SGST	@ 2.50 % of Sub Total	73206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315696.00
P. Total Net Amount in Figures (J to N)		3390367.00
Rupees Thirty-Three Lakh Ninety Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00180	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00714	ARV Cum DO Date : 24-APR-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226066937	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 : 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	@ 3064.00	919200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	128688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1113068.00
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	55653.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1288721.00
Rupees Twelve Lakh Eighty-Eight Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00181	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00692	ARV Cum DO Date : 24-APR-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226066954	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 361.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1108892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10857.00
E. Evacuation Charges	@ 50.00	18096.00
F. Royalty	@ 14.00 % of Basic	155245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1342769.00
L. CGST	@ 2.50 % of Sub Total	33569.00
M. SGST	@ 2.50 % of Sub Total	33569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144764.00
P. Total Net Amount in Figures (J to N)		1554671.00
Rupees Fifteen Lakh Fifty-Four Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00182	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00137	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1766.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2762024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	153642.00
D. Surface Transportation Charges	@ 30.00	52980.00
E. Evacuation Charges	@ 50.00	88300.00
F. Royalty	@ 14.00 % of Basic	386683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3567368.00
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	178368.00
O. State Compensation Cess	@ 400.00	706400.00
P. Total Net Amount in Figures (J to N)		4452136.00
Rupees Forty-Four Lakh Fifty-Two Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00183	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00032	ARV Cum DO Date : 03-APR-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 30.00	24000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1616021.00
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	80801.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2016822.00
Rupees Twenty Lakh Sixteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00184	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00055	ARV Cum DO Date : 08-APR-19	
ARV Qty : 297	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	255323.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14203.00
D. Surface Transportation Charges	@ 30.00	4898.00
E. Evacuation Charges	@ 50.00	8163.00
F. Royalty	@ 14.00 % of Basic	35745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329771.00
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	16489.00
O. State Compensation Cess	@ 400.00	65300.00
P. Total Net Amount in Figures (J to N)		411560.00
Rupees Four Lakh Eleven Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00185	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00060	ARV Cum DO Date : 09-APR-19	
ARV Qty : 459	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	95607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5318.00
D. Surface Transportation Charges	@ 30.00	1834.00
E. Evacuation Charges	@ 50.00	3057.00
F. Royalty	@ 14.00 % of Basic	13385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123485.00
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	6174.00
O. State Compensation Cess	@ 400.00	24452.00
P. Total Net Amount in Figures (J to N)		154111.00
Rupees One Lakh Fifty-Four Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00186	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00131	ARV Cum DO Date : 22-APR-19	
ARV Qty : 156	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	135750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1861.00
E. Evacuation Charges	@ 50.00	3102.00
F. Royalty	@ 14.00 % of Basic	19005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165800.00
L. CGST	@ 2.50 % of Sub Total	4145.00
M. SGST	@ 2.50 % of Sub Total	4145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24816.00
P. Total Net Amount in Figures (J to N)		198906.00
Rupees One Lakh Ninety-Eight Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00187	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00059	ARV Cum DO Date : 09-APR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2296.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3591898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	199805.00
D. Surface Transportation Charges	@ 30.00	68898.00
E. Evacuation Charges	@ 50.00	114831.00
F. Royalty	@ 14.00 % of Basic	502866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10057.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4639215.00
L. CGST	@ 2.50 % of Sub Total	115980.00
M. SGST	@ 2.50 % of Sub Total	115980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	918644.00
P. Total Net Amount in Figures (J to N)		5789819.00
Rupees Fifty-Seven Lakh Eighty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00188	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00039	ARV Cum DO Date : 04-APR-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1825.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2854425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158782.00
D. Surface Transportation Charges	@ 30.00	54752.00
E. Evacuation Charges	@ 50.00	91254.00
F. Royalty	@ 14.00 % of Basic	399620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3686711.00
L. CGST	@ 2.50 % of Sub Total	92168.00
M. SGST	@ 2.50 % of Sub Total	92168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	730032.00
P. Total Net Amount in Figures (J to N)		4601079.00
Rupees Forty-Six Lakh One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00189	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00555	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226067754	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	361521.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3540.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	50613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437770.00
L. CGST	@ 2.50 % of Sub Total	10944.00
M. SGST	@ 2.50 % of Sub Total	10944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47196.00
P. Total Net Amount in Figures (J to N)		506854.00
Rupees Five Lakh Six Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00190	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00017	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 16000	Unit Name : 4310 NILJAY OCM	
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) : 1989.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	3233458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	173114.00
D. Surface Transportation Charges	@ 30.00	59695.00
E. Evacuation Charges	@ 50.00	99491.00
F. Royalty	@ 14.00 % of Basic	452684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4163301.00
L. CGST	@ 2.50 % of Sub Total	104083.00
M. SGST	@ 2.50 % of Sub Total	104083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	795928.00
P. Total Net Amount in Figures (J to N)		5167395.00
Rupees Fifty-One Lakh Sixty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00191	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00010	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 526.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	855108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45781.00
D. Surface Transportation Charges	@ 30.00	15787.00
E. Evacuation Charges	@ 50.00	26311.00
F. Royalty	@ 14.00 % of Basic	119715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1101011.00
L. CGST	@ 2.50 % of Sub Total	27525.00
M. SGST	@ 2.50 % of Sub Total	27525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210488.00
P. Total Net Amount in Figures (J to N)		1366549.00
Rupees Thirteen Lakh Sixty-Six Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00192	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00025	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 8881	Unit Name : 4310 NILJAY OCM	
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) : 1096.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	1781569.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95382.00
D. Surface Transportation Charges	@ 30.00	32891.00
E. Evacuation Charges	@ 50.00	54817.00
F. Royalty	@ 14.00 % of Basic	249420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2293893.00
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	114695.00
O. State Compensation Cess	@ 400.00	438540.00
P. Total Net Amount in Figures (J to N)		2847128.00
Rupees Twenty-Eight Lakh Forty-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00193	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00003	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines, Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2941.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	4779921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	255910.00
D. Surface Transportation Charges	@ 30.00	88245.00
E. Evacuation Charges	@ 50.00	147075.00
F. Royalty	@ 14.00 % of Basic	669189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	200757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6154481.00
L. CGST	@ 2.50 % of Sub Total	153862.00
M. SGST	@ 2.50 % of Sub Total	153862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1176596.00
P. Total Net Amount in Figures (J to N)		7638801.00
Rupees Seventy-Six Lakh Thirty-Eight Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00194	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01772	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 775	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 160.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	362972.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13948.00
D. Surface Transportation Charges	@ 30.00	4810.00
E. Evacuation Charges	@ 50.00	8016.00
F. Royalty	@ 14.00 % of Basic	50816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456823.00
L. CGST	@ 2.50 % of Sub Total	11421.00
M. SGST	@ 2.50 % of Sub Total	11421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64128.00
P. Total Net Amount in Figures (J to N)		543793.00
Rupees Five Lakh Forty-Three Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00195	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01742	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 604.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1369524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52626.00
D. Surface Transportation Charges	@ 30.00	18147.00
E. Evacuation Charges	@ 50.00	30245.00
F. Royalty	@ 14.00 % of Basic	191733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1723630.00
L. CGST	@ 2.50 % of Sub Total	43091.00
M. SGST	@ 2.50 % of Sub Total	43091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241960.00
P. Total Net Amount in Figures (J to N)		2051772.00
Rupees Twenty Lakh Fifty-One Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00196	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00273	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	262562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10089.00
D. Surface Transportation Charges	@ 30.00	3479.00
E. Evacuation Charges	@ 50.00	5799.00
F. Royalty	@ 14.00 % of Basic	36759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330451.00
L. CGST	@ 2.50 % of Sub Total	8261.00
M. SGST	@ 2.50 % of Sub Total	8261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46388.00
P. Total Net Amount in Figures (J to N)		393361.00
Rupees Three Lakh Ninety-Three Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00197	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00016	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 10000	Unit Name : 4310 NILJAY OCM	
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) : 5032.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	8228317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	437837.00
D. Surface Transportation Charges	@ 30.00	150978.00
E. Evacuation Charges	@ 50.00	251630.00
F. Royalty	@ 14.00 % of Basic	1151964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	345589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10589354.00
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	529468.00
O. State Compensation Cess	@ 400.00	2013044.00
P. Total Net Amount in Figures (J to N)		13131866.00
Rupees One Crore Thirty-One Lakh Thirty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00198	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00254	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	180999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9290.00
D. Surface Transportation Charges	@ 30.00	3203.00
E. Evacuation Charges	@ 50.00	5339.00
F. Royalty	@ 14.00 % of Basic	25340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7602.00
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)	:	232280.00
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	11614.00
O. State Compensation Cess	@ 400.00	42712.00
P. Total Net Amount in Figures (J to N)		286606.00
Rupees Two Lakh Eighty-Six Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00199	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01753	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 281.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	439844.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24467.00
D. Surface Transportation Charges	@ 30.00	8437.00
E. Evacuation Charges	@ 50.00	14062.00
F. Royalty	@ 14.00 % of Basic	61578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568093.00
L. CGST	@ 2.50 % of Sub Total	14202.00
M. SGST	@ 2.50 % of Sub Total	14202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112492.00
P. Total Net Amount in Figures (J to N)		708989.00
Rupees Seven Lakh Eight Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00200	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01777	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 949.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1609019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82584.00
D. Surface Transportation Charges	@ 30.00	28477.00
E. Evacuation Charges	@ 50.00	47462.00
F. Royalty	@ 14.00 % of Basic	225263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2064889.00
L. CGST	@ 2.50 % of Sub Total	51622.00
M. SGST	@ 2.50 % of Sub Total	51622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	379696.00
P. Total Net Amount in Figures (J to N)		2547829.00
Rupees Twenty-Five Lakh Forty-Seven Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00201	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01734	ARV Cum DO Date : 20-MAR-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	525655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26980.00
D. Surface Transportation Charges	@ 30.00	9303.00
E. Evacuation Charges	@ 50.00	15506.00
F. Royalty	@ 14.00 % of Basic	73592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674586.00
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	33729.00
O. State Compensation Cess	@ 400.00	124044.00
P. Total Net Amount in Figures (J to N)		832359.00
Rupees Eight Lakh Thirty-Two Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00202	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD204310FL00200	ARV Cum DO Date	30-APR-19
ARV Qty : 2500	Unit Name	4310 NILJAY OCM
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035004	Destination	MH
Name ACC.LTD.		
Address CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 30.00	75000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5050068.00
L. CGST	@ 2.50 % of Sub Total	126252.00
M. SGST	@ 2.50 % of Sub Total	126252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6302572.00
Rupees Sixty-Three Lakh Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00203	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00264	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	178049.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9138.00
D. Surface Transportation Charges	@ 30.00	3151.00
E. Evacuation Charges	@ 50.00	5252.00
F. Royalty	@ 14.00 % of Basic	24927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228494.00
L. CGST	@ 2.50 % of Sub Total	5712.00
M. SGST	@ 2.50 % of Sub Total	5712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42016.00
P. Total Net Amount in Figures (J to N)		281934.00
Rupees Two Lakh Eighty-One Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00204	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01746	ARV Cum DO Date : 22-MAR-19	
ARV Qty : 4167	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3284.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	5567577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	285759.00
D. Surface Transportation Charges	@ 30.00	98538.00
E. Evacuation Charges	@ 50.00	164230.00
F. Royalty	@ 14.00 % of Basic	779461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	233838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7144992.00
L. CGST	@ 2.50 % of Sub Total	178625.00
M. SGST	@ 2.50 % of Sub Total	178625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1313836.00
P. Total Net Amount in Figures (J to N)		8816078.00
Rupees Eighty-Eight Lakh Sixteen Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00205	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01773	ARV Cum DO Date : 26-MAR-19	
ARV Qty : 1808	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 1808.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	4093402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157296.00
D. Surface Transportation Charges	@ 30.00	54240.00
E. Evacuation Charges	@ 50.00	90400.00
F. Royalty	@ 14.00 % of Basic	573076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5151799.00
L. CGST	@ 2.50 % of Sub Total	128795.00
M. SGST	@ 2.50 % of Sub Total	128795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723200.00
P. Total Net Amount in Figures (J to N)		6132589.00
Rupees Sixty-One Lakh Thirty-Two Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00206	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00214	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 4225	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 2695.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4215043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	234468.00
D. Surface Transportation Charges	@ 30.00	80851.00
E. Evacuation Charges	@ 50.00	134752.00
F. Royalty	@ 14.00 % of Basic	590106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5444054.00
L. CGST	@ 2.50 % of Sub Total	136101.00
M. SGST	@ 2.50 % of Sub Total	136101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1078016.00
P. Total Net Amount in Figures (J to N)		6794272.00
Rupees Sixty-Seven Lakh Ninety-Four Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00207	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00290	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS,CHANDARAPUR442402		
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) : 436.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	739283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37944.00
D. Surface Transportation Charges	@ 30.00	13084.00
E. Evacuation Charges	@ 50.00	21807.00
F. Royalty	@ 14.00 % of Basic	103500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948738.00
L. CGST	@ 2.50 % of Sub Total	23718.00
M. SGST	@ 2.50 % of Sub Total	23718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174456.00
P. Total Net Amount in Figures (J to N)		1170630.00
Rupees Eleven Lakh Seventy Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00208	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01754	ARV Cum DO Date : 23-MAR-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	891025.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45732.00
D. Surface Transportation Charges	@ 30.00	15770.00
E. Evacuation Charges	@ 50.00	26283.00
F. Royalty	@ 14.00 % of Basic	124744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37423.00
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)	:	1143472.00
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	57174.00
O. State Compensation Cess	@ 400.00	210264.00
P. Total Net Amount in Figures (J to N)		1410910.00
Rupees Fourteen Lakh Ten Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00209	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL01813	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS,CHANDARAPUR442402		
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) : 107.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	182016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9342.00
D. Surface Transportation Charges	@ 30.00	3221.00
E. Evacuation Charges	@ 50.00	5369.00
F. Royalty	@ 14.00 % of Basic	25482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233585.00
L. CGST	@ 2.50 % of Sub Total	5840.00
M. SGST	@ 2.50 % of Sub Total	5840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42952.00
P. Total Net Amount in Figures (J to N)		288217.00
Rupees Two Lakh Eighty-Eight Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00210	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00058	ARV Cum DO Date : 09-APR-19	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	7061620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 30.00	124980.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	988627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	296588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9062330.00
L. CGST	@ 2.50 % of Sub Total	226558.00
M. SGST	@ 2.50 % of Sub Total	226558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (J to N)		11181846.00
Rupees One Crore Eleven Lakh Eighty-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00211	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00184	ARV Cum DO Date : 27-APR-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 863.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1464464.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75165.00
D. Surface Transportation Charges	@ 30.00	25919.00
E. Evacuation Charges	@ 50.00	43198.00
F. Royalty	@ 14.00 % of Basic	205025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1879380.00
L. CGST	@ 2.50 % of Sub Total	46985.00
M. SGST	@ 2.50 % of Sub Total	46985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	345584.00
P. Total Net Amount in Figures (J to N)		2318934.00
Rupees Twenty-Three Lakh Eighteen 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.)

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00212	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00146	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 988.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1674990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85970.00
D. Surface Transportation Charges	@ 30.00	29645.00
E. Evacuation Charges	@ 50.00	49408.00
F. Royalty	@ 14.00 % of Basic	234499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2149552.00
L. CGST	@ 2.50 % of Sub Total	53739.00
M. SGST	@ 2.50 % of Sub Total	53739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	395264.00
P. Total Net Amount in Figures (J to N)		2652294.00
Rupees Twenty-Six Lakh Fifty-Two Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00213	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00164	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 1558.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2642293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135617.00
D. Surface Transportation Charges	@ 30.00	46765.00
E. Evacuation Charges	@ 50.00	77941.00
F. Royalty	@ 14.00 % of Basic	369921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3390911.00
L. CGST	@ 2.50 % of Sub Total	84773.00
M. SGST	@ 2.50 % of Sub Total	84773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	623528.00
P. Total Net Amount in Figures (J to N)		4183985.00
Rupees Forty-One Lakh Eighty-Three Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00214	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00135	ARV Cum DO Date : 23-APR-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
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	@ 1695.06	1695060.00
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	237308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2175306.00
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	108765.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2684071.00
Rupees Twenty-Six Lakh Eighty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00215	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00076	ARV Cum DO Date : 13-APR-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1508.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	3414187.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131196.00
D. Surface Transportation Charges	@ 30.00	45240.00
E. Evacuation Charges	@ 50.00	75400.00
F. Royalty	@ 14.00 % of Basic	477986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4296965.00
L. CGST	@ 2.50 % of Sub Total	107424.00
M. SGST	@ 2.50 % of Sub Total	107424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	603200.00
P. Total Net Amount in Figures (J to N)		5115013.00
Rupees Fifty-One Lakh Fifteen Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00216	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00041	ARV Cum DO Date : 05-APR-19	
ARV Qty : 4225	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 2069.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	4684523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180011.00
D. Surface Transportation Charges	@ 30.00	62073.00
E. Evacuation Charges	@ 50.00	103455.00
F. Royalty	@ 14.00 % of Basic	655833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	196750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5895762.00
L. CGST	@ 2.50 % of Sub Total	147394.00
M. SGST	@ 2.50 % of Sub Total	147394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	827636.00
P. Total Net Amount in Figures (J to N)		7018186.00
Rupees Seventy Lakh Eighteen Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00217	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00167	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1807	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 111.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	251536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9666.00
D. Surface Transportation Charges	@ 30.00	3333.00
E. Evacuation Charges	@ 50.00	5555.00
F. Royalty	@ 14.00 % of Basic	35215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316574.00
L. CGST	@ 2.50 % of Sub Total	7914.00
M. SGST	@ 2.50 % of Sub Total	7914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44440.00
P. Total Net Amount in Figures (J to N)		376842.00
Rupees Three Lakh Seventy-Six Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00218	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00170	ARV Cum DO Date : 26-APR-19	
ARV Qty : 774	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 493.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1116539.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42905.00
D. Surface Transportation Charges	@ 30.00	14795.00
E. Evacuation Charges	@ 50.00	24658.00
F. Royalty	@ 14.00 % of Basic	156315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1405233.00
L. CGST	@ 2.50 % of Sub Total	35131.00
M. SGST	@ 2.50 % of Sub Total	35131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	197264.00
P. Total Net Amount in Figures (J to N)		1672759.00
Rupees Sixteen Lakh Seventy-Two Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge