

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00890	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP01207	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	299400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362729.00
L. CGST	@ 2.50 % of Sub Total	9068.00
M. SGST	@ 2.50 % of Sub Total	9068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		420865.00
Rupees Four Lakh Twenty Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603FD00891	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603FS00416	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 147	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	242873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4410.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	34002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299516.00
L. CGST	@ 2.50 % of Sub Total	7488.00
M. SGST	@ 2.50 % of Sub Total	7488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58800.00
P. Total Net Amount in Figures (J to N)		373292.00
Rupees Three Lakh Seventy-Three Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603FD00892	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603FS00389	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 160	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	264352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4800.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	37009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326004.00
L. CGST	@ 2.50 % of Sub Total	8150.00
M. SGST	@ 2.50 % of Sub Total	8150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (J to N)		406304.00
Rupees Four Lakh Six Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603FD00893	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603FS00457	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 72	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	118958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2160.00
E. Evacuation Charges	@ 50.00	3600.00
F. Royalty	@ 14.00 % of Basic	16654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146701.00
L. CGST	@ 2.50 % of Sub Total	3668.00
M. SGST	@ 2.50 % of Sub Total	3668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28800.00
P. Total Net Amount in Figures (J to N)		182837.00
Rupees One Lakh Eighty-Two Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603FD00894	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603FS00553	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 121	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	199916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3630.00
E. Evacuation Charges	@ 50.00	6050.00
F. Royalty	@ 14.00 % of Basic	27988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246540.00
L. CGST	@ 2.50 % of Sub Total	6164.00
M. SGST	@ 2.50 % of Sub Total	6164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48400.00
P. Total Net Amount in Figures (J to N)		307268.00
Rupees Three Lakh Seven Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00895	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP01124	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 226079881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111215	Destination : WITHIN STATE		
Name : JAITULSI SALES CORPORATION			
Address : Nagpur Road, LAKHMAPUR,CHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOPJ6398A1ZD			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	299400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	41916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12575.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	362729.00	
L. CGST	@ 2.50 % of Sub Total	9068.00	
M. SGST	@ 2.50 % of Sub Total	9068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		420865.00	
Rupees Four Lakh Twenty Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00896	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00866	ARV Cum DO Date : 29-APR-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	220734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2204.00
E. Evacuation Charges	@ 50.00	3674.00
F. Royalty	@ 14.00 % of Basic	30903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267404.00
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	29392.00
P. Total Net Amount in Figures (J to N)		310166.00
Rupees Three Lakh Ten Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00897	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00849	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	585806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5870.00
E. Evacuation Charges	@ 50.00	9783.00
F. Royalty	@ 14.00 % of Basic	82013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709716.00
L. CGST	@ 2.50 % of Sub Total	17743.00
M. SGST	@ 2.50 % of Sub Total	17743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78264.00
P. Total Net Amount in Figures (J to N)		823466.00
Rupees Eight Lakh Twenty-Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00898	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00502	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	68011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	679.00
E. Evacuation Charges	@ 50.00	1132.00
F. Royalty	@ 14.00 % of Basic	9522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82391.00
L. CGST	@ 2.50 % of Sub Total	2060.00
M. SGST	@ 2.50 % of Sub Total	2060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9056.00
P. Total Net Amount in Figures (J to N)		95567.00
Rupees Ninety-Five Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00899	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00521	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080359	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	305424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3030.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	42759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369946.00
L. CGST	@ 2.50 % of Sub Total	9249.00
M. SGST	@ 2.50 % of Sub Total	9249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (J to N)		428844.00
Rupees Four Lakh Twenty-Eight Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00900	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00517	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	238083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2386.00
E. Evacuation Charges	@ 50.00	3976.00
F. Royalty	@ 14.00 % of Basic	33332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288444.00
L. CGST	@ 2.50 % of Sub Total	7211.00
M. SGST	@ 2.50 % of Sub Total	7211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31808.00
P. Total Net Amount in Figures (J to N)		334674.00
Rupees Three Lakh Thirty-Four Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00901	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00516	ARV Cum DO Date : 22-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	291871.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2886.00
E. Evacuation Charges	@ 50.00	4810.00
F. Royalty	@ 14.00 % of Basic	40862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353505.00
L. CGST	@ 2.50 % of Sub Total	8838.00
M. SGST	@ 2.50 % of Sub Total	8838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38480.00
P. Total Net Amount in Figures (J to N)		409661.00
Rupees Four Lakh Nine Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00902	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00504	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	90480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	901.00
E. Evacuation Charges	@ 50.00	1501.00
F. Royalty	@ 14.00 % of Basic	12667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109602.00
L. CGST	@ 2.50 % of Sub Total	2740.00
M. SGST	@ 2.50 % of Sub Total	2740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12008.00
P. Total Net Amount in Figures (J to N)		127090.00
Rupees One Lakh Twenty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00903	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00773	ARV Cum DO Date : 25-APR-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079961	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	276825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2774.00
E. Evacuation Charges	@ 50.00	4623.00
F. Royalty	@ 14.00 % of Basic	38756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335380.00
L. CGST	@ 2.50 % of Sub Total	8385.00
M. SGST	@ 2.50 % of Sub Total	8385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36984.00
P. Total Net Amount in Figures (J to N)		389134.00
Rupees Three Lakh Eighty-Nine Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00904	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00518	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	86826.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	870.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	12156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105192.00
L. CGST	@ 2.50 % of Sub Total	2630.00
M. SGST	@ 2.50 % of Sub Total	2630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		122052.00
Rupees One Lakh Twenty-Two Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00905	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00522	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	134399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1342.00
E. Evacuation Charges	@ 50.00	2237.00
F. Royalty	@ 14.00 % of Basic	18816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162815.00
L. CGST	@ 2.50 % of Sub Total	4070.00
M. SGST	@ 2.50 % of Sub Total	4070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17896.00
P. Total Net Amount in Figures (J to N)		188851.00
Rupees One Lakh Eighty-Eight Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00906	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00501	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080126	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	193518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1933.00
E. Evacuation Charges	@ 50.00	3221.00
F. Royalty	@ 14.00 % of Basic	27093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234435.00
L. CGST	@ 2.50 % of Sub Total	5861.00
M. SGST	@ 2.50 % of Sub Total	5861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25768.00
P. Total Net Amount in Figures (J to N)		271925.00
Rupees Two Lakh Seventy-One Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00907	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00627	ARV Cum DO Date : 23-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080140	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	540059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5393.00
E. Evacuation Charges	@ 50.00	8989.00
F. Royalty	@ 14.00 % of Basic	75608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654243.00
L. CGST	@ 2.50 % of Sub Total	16356.00
M. SGST	@ 2.50 % of Sub Total	16356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71912.00
P. Total Net Amount in Figures (J to N)		758867.00
Rupees Seven Lakh Fifty-Eight Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00908	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00505	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	63144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	631.00
E. Evacuation Charges	@ 50.00	1051.00
F. Royalty	@ 14.00 % of Basic	8840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76495.00
L. CGST	@ 2.50 % of Sub Total	1912.00
M. SGST	@ 2.50 % of Sub Total	1912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8408.00
P. Total Net Amount in Figures (J to N)		88727.00
Rupees Eighty-Eight Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00909	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00514	ARV Cum DO Date : 22-APR-19	
ARV Qty : 320	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	495447.00
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	8274.00
F. Royalty	@ 14.00 % of Basic	69363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	600244.00
L. CGST	@ 2.50 % of Sub Total	15006.00
M. SGST	@ 2.50 % of Sub Total	15006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66192.00
P. Total Net Amount in Figures (J to N)		696448.00
Rupees Six Lakh Ninety-Six Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00910	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00513	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	85579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	849.00
E. Evacuation Charges	@ 50.00	1415.00
F. Royalty	@ 14.00 % of Basic	11981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103658.00
L. CGST	@ 2.50 % of Sub Total	2591.00
M. SGST	@ 2.50 % of Sub Total	2591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11320.00
P. Total Net Amount in Figures (J to N)		120160.00
Rupees One Lakh Twenty Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00911	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00726	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	71137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	713.00
E. Evacuation Charges	@ 50.00	1188.00
F. Royalty	@ 14.00 % of Basic	9959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86184.00
L. CGST	@ 2.50 % of Sub Total	2155.00
M. SGST	@ 2.50 % of Sub Total	2155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9504.00
P. Total Net Amount in Figures (J to N)		99998.00
Rupees Ninety-Nine Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00912	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00515	ARV Cum DO Date : 22-APR-19	
ARV Qty : 500	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	327584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3293.00
E. Evacuation Charges	@ 50.00	5489.00
F. Royalty	@ 14.00 % of Basic	45862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396904.00
L. CGST	@ 2.50 % of Sub Total	9923.00
M. SGST	@ 2.50 % of Sub Total	9923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43912.00
P. Total Net Amount in Figures (J to N)		460662.00
Rupees Four Lakh Sixty Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00913	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00699	ARV Cum DO Date : 24-APR-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	809757.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8114.00
E. Evacuation Charges	@ 50.00	13523.00
F. Royalty	@ 14.00 % of Basic	113366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981037.00
L. CGST	@ 2.50 % of Sub Total	24526.00
M. SGST	@ 2.50 % of Sub Total	24526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108184.00
P. Total Net Amount in Figures (J to N)		1138273.00
Rupees Eleven Lakh Thirty-Eight Thousand Two Hundred Seventy-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00914	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00508	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	266406.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2669.00
E. Evacuation Charges	@ 50.00	4449.00
F. Royalty	@ 14.00 % of Basic	37297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322756.00
L. CGST	@ 2.50 % of Sub Total	8069.00
M. SGST	@ 2.50 % of Sub Total	8069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35592.00
P. Total Net Amount in Figures (J to N)		374486.00
Rupees Three Lakh Seventy-Four Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00915	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00512	ARV Cum DO Date : 22-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080329	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	417252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4139.00
E. Evacuation Charges	@ 50.00	6899.00
F. Royalty	@ 14.00 % of Basic	58415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505398.00
L. CGST	@ 2.50 % of Sub Total	12635.00
M. SGST	@ 2.50 % of Sub Total	12635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55192.00
P. Total Net Amount in Figures (J to N)		585860.00
Rupees Five Lakh Eighty-Five Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00916	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00500	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132999	Destination : WITHIN STATE	
Name : MAA BHRAMARI TRADERS		
Address : 789/1, JAGDAMBA APARTMENT, YAVATMALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALFPJ1173P1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	97664.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	979.00
E. Evacuation Charges	@ 50.00	1631.00
F. Royalty	@ 14.00 % of Basic	13673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118322.00
L. CGST	@ 2.50 % of Sub Total	2958.00
M. SGST	@ 2.50 % of Sub Total	2958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13048.00
P. Total Net Amount in Figures (J to N)		137286.00
Rupees One Lakh Thirty-Seven Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00917	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00698	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	444360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4394.00
E. Evacuation Charges	@ 50.00	7323.00
F. Royalty	@ 14.00 % of Basic	62210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538194.00
L. CGST	@ 2.50 % of Sub Total	13455.00
M. SGST	@ 2.50 % of Sub Total	13455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58584.00
P. Total Net Amount in Figures (J to N)		623688.00
Rupees Six Lakh Twenty-Three Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00918	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00772	ARV Cum DO Date : 25-APR-19	
ARV Qty : 210	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133074	Destination : WITHIN STATE	
Name : GIRIRAJ ENTERPRISES		
Address : 23 ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA9962P2ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	391481.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3910.00
E. Evacuation Charges	@ 50.00	6516.00
F. Royalty	@ 14.00 % of Basic	54807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474252.00
L. CGST	@ 2.50 % of Sub Total	11856.00
M. SGST	@ 2.50 % of Sub Total	11856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52128.00
P. Total Net Amount in Figures (J to N)		550092.00
Rupees Five Lakh Fifty Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00919	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00509	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	245936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2432.00
E. Evacuation Charges	@ 50.00	4053.00
F. Royalty	@ 14.00 % of Basic	34431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297870.00
L. CGST	@ 2.50 % of Sub Total	7447.00
M. SGST	@ 2.50 % of Sub Total	7447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32424.00
P. Total Net Amount in Figures (J to N)		345188.00
Rupees Three Lakh Fortv-Five Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00920	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00774	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079784	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	299400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362729.00
L. CGST	@ 2.50 % of Sub Total	9068.00
M. SGST	@ 2.50 % of Sub Total	9068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		420865.00
Rupees Four Lakh Twenty Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00921	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00662	ARV Cum DO Date : 24-APR-19	
ARV Qty : 810	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080068	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118849	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	983589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9856.00
E. Evacuation Charges	@ 50.00	16426.00
F. Royalty	@ 14.00 % of Basic	137702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1191638.00
L. CGST	@ 2.50 % of Sub Total	29791.00
M. SGST	@ 2.50 % of Sub Total	29791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131408.00
P. Total Net Amount in Figures (J to N)		1382628.00
Rupees Thirteen Lakh Eighty-Two Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD00922	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203603SP00700	ARV Cum DO Date : 24-APR-19		
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C		
Unique Bid Id : 226080105	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2994.00	181856.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1822.00	
E. Evacuation Charges	@ 50.00	3037.00	
F. Royalty	@ 14.00 % of Basic	25460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220322.00	
L. CGST	@ 2.50 % of Sub Total	5508.00	
M. SGST	@ 2.50 % of Sub Total	5508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24296.00	
P. Total Net Amount in Figures (J to N)		255634.00	
Rupees Two Lakh Fifty-Five Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00923	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00636	ARV Cum DO Date : 23-APR-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOCHANDRAPUR442905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	92934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	931.00
E. Evacuation Charges	@ 50.00	1552.00
F. Royalty	@ 14.00 % of Basic	13011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112591.00
L. CGST	@ 2.50 % of Sub Total	2815.00
M. SGST	@ 2.50 % of Sub Total	2815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12416.00
P. Total Net Amount in Figures (J to N)		130637.00
Rupees One Lakh Thirty Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00924	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00506	ARV Cum DO Date : 22-APR-19	
ARV Qty : 490	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	538373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5413.00
E. Evacuation Charges	@ 50.00	9021.00
F. Royalty	@ 14.00 % of Basic	75372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652298.00
L. CGST	@ 2.50 % of Sub Total	16307.00
M. SGST	@ 2.50 % of Sub Total	16307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72168.00
P. Total Net Amount in Figures (J to N)		757080.00
Rupees Seven Lakh Fifty-Seven Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00925	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00722	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	133832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1341.00
E. Evacuation Charges	@ 50.00	2235.00
F. Royalty	@ 14.00 % of Basic	18736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162140.00
L. CGST	@ 2.50 % of Sub Total	4054.00
M. SGST	@ 2.50 % of Sub Total	4054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17880.00
P. Total Net Amount in Figures (J to N)		188128.00
Rupees One Lakh Eighty-Eight Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00926	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00510	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	61992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	615.00
E. Evacuation Charges	@ 50.00	1025.00
F. Royalty	@ 14.00 % of Basic	8679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75089.00
L. CGST	@ 2.50 % of Sub Total	1877.00
M. SGST	@ 2.50 % of Sub Total	1877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8200.00
P. Total Net Amount in Figures (J to N)		87043.00
Rupees Eighty-Seven Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00927	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00711	ARV Cum DO Date : 24-APR-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226079953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130534	Destination : WITHIN STATE	
Name : Vision India Associates		
Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	399699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4005.00
E. Evacuation Charges	@ 50.00	6675.00
F. Royalty	@ 14.00 % of Basic	55958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484243.00
L. CGST	@ 2.50 % of Sub Total	12106.00
M. SGST	@ 2.50 % of Sub Total	12106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53400.00
P. Total Net Amount in Figures (J to N)		561855.00
Rupees Five Lakh Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD00928	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP00519	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR O/C	
Unique Bid Id : 226080272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	223474.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2217.00
E. Evacuation Charges	@ 50.00	3695.00
F. Royalty	@ 14.00 % of Basic	31286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270684.00
L. CGST	@ 2.50 % of Sub Total	6767.00
M. SGST	@ 2.50 % of Sub Total	6767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29560.00
P. Total Net Amount in Figures (J to N)		313778.00
Rupees Three Lakh Thirteen Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00939	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00292	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015009	Destination : MH	
Name : MANIKGARH CEMENT, UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3083.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4513512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 30.00	92490.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	631892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5862471.00
L. CGST	@ 2.50 % of Sub Total	146562.00
M. SGST	@ 2.50 % of Sub Total	146562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (J to N)		7388795.00
Rupees Seventy-Three Lakh Eighty-Eight Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00940	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00348	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1641	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2402424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 30.00	49230.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	336339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3120439.00
L. CGST	@ 2.50 % of Sub Total	78011.00
M. SGST	@ 2.50 % of Sub Total	78011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (J to N)		3932861.00
Rupees Thirty-Nine Lakh Thirty-Two Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00941	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00278	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 30.00	5010.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322193.00
L. CGST	@ 2.50 % of Sub Total	8055.00
M. SGST	@ 2.50 % of Sub Total	8055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		405103.00
Rupees Four Lakh Five Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00942	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00384	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035006	Destination : MH	
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2072.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3033584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180274.00
D. Surface Transportation Charges	@ 30.00	62164.00
E. Evacuation Charges	@ 50.00	103606.00
F. Royalty	@ 14.00 % of Basic	424702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3940235.00
L. CGST	@ 2.50 % of Sub Total	98506.00
M. SGST	@ 2.50 % of Sub Total	98506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	828848.00
P. Total Net Amount in Figures (J to N)		4966095.00
Rupees Forty-Nine Lakh Sixty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00943	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00345	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1169.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	1739984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	101773.00
D. Surface Transportation Charges	@ 30.00	35094.00
E. Evacuation Charges	@ 50.00	58490.00
F. Royalty	@ 14.00 % of Basic	243598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2256890.00
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	112845.00
O. State Compensation Cess	@ 400.00	467920.00
P. Total Net Amount in Figures (J to N)		2837655.00
Rupees Twenty-Eight Lakh Thirty-Seven Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00944	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00408	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00945	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00432	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 810	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	428469.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25462.00
D. Surface Transportation Charges	@ 30.00	8780.00
E. Evacuation Charges	@ 50.00	14634.00
F. Royalty	@ 14.00 % of Basic	59986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556527.00
L. CGST	@ 2.50 % of Sub Total	13913.00
M. SGST	@ 2.50 % of Sub Total	13913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117068.00
P. Total Net Amount in Figures (J to N)		701421.00
Rupees Seven Lakh One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00946	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00279	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 30.00	510.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32326.00
L. CGST	@ 2.50 % of Sub Total	808.00
M. SGST	@ 2.50 % of Sub Total	808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40742.00
Rupees Forty Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00947	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00222	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1496.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2190978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130202.00
D. Surface Transportation Charges	@ 30.00	44897.00
E. Evacuation Charges	@ 50.00	74829.00
F. Royalty	@ 14.00 % of Basic	306737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2845799.00
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	142290.00
O. State Compensation Cess	@ 400.00	598628.00
P. Total Net Amount in Figures (J to N)		3586717.00
Rupees Thirty-Five Lakh Eighty-Six Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00948	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00347	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00949	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00331	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3660000.00
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	512400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4753868.00
L. CGST	@ 2.50 % of Sub Total	118847.00
M. SGST	@ 2.50 % of Sub Total	118847.00
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)		5991562.00
Rupees Fifty-Nine Lakh Ninety-One Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00950	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00338	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1365.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1999473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118821.00
D. Surface Transportation Charges	@ 30.00	40973.00
E. Evacuation Charges	@ 50.00	68288.00
F. Royalty	@ 14.00 % of Basic	279926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2597058.00
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	129853.00
O. State Compensation Cess	@ 400.00	546304.00
P. Total Net Amount in Figures (J to N)		3273215.00
Rupees Thirty-Two Lakh Seventy-Three Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00951	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00249	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3782.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	5537741.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	329087.00
D. Surface Transportation Charges	@ 30.00	113478.00
E. Evacuation Charges	@ 50.00	189131.00
F. Royalty	@ 14.00 % of Basic	775284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	232585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7192812.00
L. CGST	@ 2.50 % of Sub Total	179820.00
M. SGST	@ 2.50 % of Sub Total	179820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1513044.00
P. Total Net Amount in Figures (J to N)		9065496.00
Rupees Ninety Lakh Sixty-Five Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00952	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00395	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 514.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	753550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44781.00
D. Surface Transportation Charges	@ 30.00	15442.00
E. Evacuation Charges	@ 50.00	25736.00
F. Royalty	@ 14.00 % of Basic	105497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	978765.00
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	48938.00
O. State Compensation Cess	@ 400.00	205888.00
P. Total Net Amount in Figures (J to N)		1233591.00
Rupees Twelve Lakh Thirty-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00953	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00198	ARV Cum DO Date : 30-APR-19	
ARV Qty : 815	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 351.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	514230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30559.00
D. Surface Transportation Charges	@ 30.00	10538.00
E. Evacuation Charges	@ 50.00	17563.00
F. Royalty	@ 14.00 % of Basic	71992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667920.00
L. CGST	@ 2.50 % of Sub Total	16698.00
M. SGST	@ 2.50 % of Sub Total	16698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140500.00
P. Total Net Amount in Figures (J to N)		841816.00
Rupees Eight Lakh Fortv-One Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00954	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00224	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	214275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	29999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261874.00
L. CGST	@ 2.50 % of Sub Total	6547.00
M. SGST	@ 2.50 % of Sub Total	6547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		314968.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00955	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00205	ARV Cum DO Date : 29-APR-19	
ARV Qty : 56	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	119994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1680.00
E. Evacuation Charges	@ 50.00	2800.00
F. Royalty	@ 14.00 % of Basic	16799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146649.00
L. CGST	@ 2.50 % of Sub Total	3666.00
M. SGST	@ 2.50 % of Sub Total	3666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (J to N)		176381.00
Rupees One Lakh Seventy-Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00956	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00357	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1666	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2439024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	144942.00
D. Surface Transportation Charges	@ 30.00	49980.00
E. Evacuation Charges	@ 50.00	83300.00
F. Royalty	@ 14.00 % of Basic	341463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3167977.00
L. CGST	@ 2.50 % of Sub Total	79199.00
M. SGST	@ 2.50 % of Sub Total	79199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	666400.00
P. Total Net Amount in Figures (J to N)		3992775.00
Rupees Thirty-Nine Lakh Ninety-Two Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00957	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00302	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1596.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2337378.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138902.00
D. Surface Transportation Charges	@ 30.00	47897.00
E. Evacuation Charges	@ 50.00	79829.00
F. Royalty	@ 14.00 % of Basic	327233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3035954.00
L. CGST	@ 2.50 % of Sub Total	75899.00
M. SGST	@ 2.50 % of Sub Total	75899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	638628.00
P. Total Net Amount in Figures (J to N)		3826380.00
Rupees Thirty-Eight Lakh Twenty-Six Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00958	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00157	ARV Cum DO Date : 25-APR-19	
ARV Qty : 1166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	255527.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15185.00
D. Surface Transportation Charges	@ 30.00	5236.00
E. Evacuation Charges	@ 50.00	8727.00
F. Royalty	@ 14.00 % of Basic	35774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10732.00
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)	:	331896.00
L. CGST	@ 2.50 % of Sub Total	8297.00
M. SGST	@ 2.50 % of Sub Total	8297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69816.00
P. Total Net Amount in Figures (J to N)		418306.00
Rupees Four Lakh Eighteen Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00959	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00466	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035007	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 934.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1367522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81267.00
D. Surface Transportation Charges	@ 30.00	28023.00
E. Evacuation Charges	@ 50.00	46705.00
F. Royalty	@ 14.00 % of Basic	191453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1776235.00
L. CGST	@ 2.50 % of Sub Total	44406.00
M. SGST	@ 2.50 % of Sub Total	44406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	373640.00
P. Total Net Amount in Figures (J to N)		2238687.00
Rupees Twenty-Two Lakh Thirty-Eight Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00960	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00462	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035008	Destination : MH	
Name : MANIKGARH CEMENT		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
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)	:	190155.00
L. CGST	@ 2.50 % of Sub Total	4754.00
M. SGST	@ 2.50 % of Sub Total	4754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		239663.00
Rupees Two Lakh Thirty-Nine Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00961	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00130	ARV Cum DO Date : 23-APR-19	
ARV Qty : 2742	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 658.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	979942.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57317.00
D. Surface Transportation Charges	@ 30.00	19765.00
E. Evacuation Charges	@ 50.00	32941.00
F. Royalty	@ 14.00 % of Basic	137192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1271059.00
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	63553.00
O. State Compensation Cess	@ 400.00	263528.00
P. Total Net Amount in Figures (J to N)		1598140.00
Rupees Fifteen Lakh Ninety-Eight Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00962	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00115	ARV Cum DO Date : 22-APR-19	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035006	Destination : MH	
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	41314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2455.00
D. Surface Transportation Charges	@ 30.00	847.00
E. Evacuation Charges	@ 50.00	1411.00
F. Royalty	@ 14.00 % of Basic	5784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53662.00
L. CGST	@ 2.50 % of Sub Total	1342.00
M. SGST	@ 2.50 % of Sub Total	1342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11288.00
P. Total Net Amount in Figures (J to N)		67634.00
Rupees Sixty-Seven Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00963	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00129	ARV Cum DO Date : 22-APR-19	
ARV Qty : 457	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	779104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10908.00
E. Evacuation Charges	@ 50.00	18180.00
F. Royalty	@ 14.00 % of Basic	109075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952172.00
L. CGST	@ 2.50 % of Sub Total	23804.00
M. SGST	@ 2.50 % of Sub Total	23804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145440.00
P. Total Net Amount in Figures (J to N)		1145220.00
Rupees Eleven Lakh Forty-Five Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00964	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00138	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	642825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	89996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	785620.00
L. CGST	@ 2.50 % of Sub Total	19641.00
M. SGST	@ 2.50 % of Sub Total	19641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		944902.00
Rupees Nine Lakh Forty-Four Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00965	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00133	ARV Cum DO Date : 22-APR-19	
ARV Qty : 95	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	203561.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2850.00
E. Evacuation Charges	@ 50.00	4750.00
F. Royalty	@ 14.00 % of Basic	28499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248780.00
L. CGST	@ 2.50 % of Sub Total	6220.00
M. SGST	@ 2.50 % of Sub Total	6220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38000.00
P. Total Net Amount in Figures (J to N)		299220.00
Rupees Two Lakh Ninety-Nine Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00966	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00150	ARV Cum DO Date : 22-APR-19	
ARV Qty : 127	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	181062.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2535.00
E. Evacuation Charges	@ 50.00	4225.00
F. Royalty	@ 14.00 % of Basic	25349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7605.00
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)	:	221283.00
L. CGST	@ 2.50 % of Sub Total	5532.00
M. SGST	@ 2.50 % of Sub Total	5532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33800.00
P. Total Net Amount in Figures (J to N)		266147.00
Rupees Two Lakh Sixty-Six Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00967	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00143	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	214275.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	29999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261874.00
L. CGST	@ 2.50 % of Sub Total	6547.00
M. SGST	@ 2.50 % of Sub Total	6547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		314968.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00968	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00144	ARV Cum DO Date : 22-APR-19	
ARV Qty : 344	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	737106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10320.00
E. Evacuation Charges	@ 50.00	17200.00
F. Royalty	@ 14.00 % of Basic	103195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2064.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900844.00
L. CGST	@ 2.50 % of Sub Total	22521.00
M. SGST	@ 2.50 % of Sub Total	22521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137600.00
P. Total Net Amount in Figures (J to N)		1083486.00
Rupees Ten Lakh Eighty-Three Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00969	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00136	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 552.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	809460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48103.00
D. Surface Transportation Charges	@ 30.00	16587.00
E. Evacuation Charges	@ 50.00	27646.00
F. Royalty	@ 14.00 % of Basic	113324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1051383.00
L. CGST	@ 2.50 % of Sub Total	26285.00
M. SGST	@ 2.50 % of Sub Total	26285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221164.00
P. Total Net Amount in Figures (J to N)		1325117.00
Rupees Thirteen Lakh Twenty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00970	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00533	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	257254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15288.00
D. Surface Transportation Charges	@ 30.00	5272.00
E. Evacuation Charges	@ 50.00	8786.00
F. Royalty	@ 14.00 % of Basic	36016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334141.00
L. CGST	@ 2.50 % of Sub Total	8354.00
M. SGST	@ 2.50 % of Sub Total	8354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70288.00
P. Total Net Amount in Figures (J to N)		421137.00
Rupees Four Lakh Twenty-One Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00971	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00139	ARV Cum DO Date : 22-APR-19	
ARV Qty : 80	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	171420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	23999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209499.00
L. CGST	@ 2.50 % of Sub Total	5237.00
M. SGST	@ 2.50 % of Sub Total	5237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		251973.00
Rupees Two Lakh Fifty-One Thousand Nine Hundred Seventy-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00972	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00135	ARV Cum DO Date : 22-APR-19	
ARV Qty : 465	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	224132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3138.00
E. Evacuation Charges	@ 50.00	5230.00
F. Royalty	@ 14.00 % of Basic	31378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273919.00
L. CGST	@ 2.50 % of Sub Total	6848.00
M. SGST	@ 2.50 % of Sub Total	6848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41840.00
P. Total Net Amount in Figures (J to N)		329455.00
Rupees Three Lakh Twenty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00973	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00153	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	135250.00
B. Commitment/Benification 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	3156.00
F. Royalty	@ 14.00 % of Basic	18935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5681.00
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)	:	165295.00
L. CGST	@ 2.50 % of Sub Total	4132.00
M. SGST	@ 2.50 % of Sub Total	4132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25248.00
P. Total Net Amount in Figures (J to N)		198807.00
Rupees One Lakh Ninety-Eight Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00974	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00126	ARV Cum DO Date : 22-APR-19	
ARV Qty : 90	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	138850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1944.00
E. Evacuation Charges	@ 50.00	3240.00
F. Royalty	@ 14.00 % of Basic	19439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169694.00
L. CGST	@ 2.50 % of Sub Total	4242.00
M. SGST	@ 2.50 % of Sub Total	4242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25920.00
P. Total Net Amount in Figures (J to N)		204098.00
Rupees Two Lakh Four Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00975	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00136	ARV Cum DO Date : 22-APR-19	
ARV Qty : 71	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	152135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2130.00
E. Evacuation Charges	@ 50.00	3550.00
F. Royalty	@ 14.00 % of Basic	21299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185930.00
L. CGST	@ 2.50 % of Sub Total	4648.00
M. SGST	@ 2.50 % of Sub Total	4648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (J to N)		223626.00
Rupees Two Lakh Twenty-Three Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00976	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00145	ARV Cum DO Date : 22-APR-19	
ARV Qty : 41	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	87853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1230.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	12299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107368.00
L. CGST	@ 2.50 % of Sub Total	2684.00
M. SGST	@ 2.50 % of Sub Total	2684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (J to N)		129136.00
Rupees One Lakh Twenty-Nine Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00977	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00188	ARV Cum DO Date : 27-APR-19	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	135903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8076.00
D. Surface Transportation Charges	@ 30.00	2785.00
E. Evacuation Charges	@ 50.00	4642.00
F. Royalty	@ 14.00 % of Basic	19026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176521.00
L. CGST	@ 2.50 % of Sub Total	4413.00
M. SGST	@ 2.50 % of Sub Total	4413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37132.00
P. Total Net Amount in Figures (J to N)		222479.00
Rupees Two Lakh Twenty-Two Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00978	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00128	ARV Cum DO Date : 22-APR-19	
ARV Qty : 287	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	319248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4470.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	44695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390166.00
L. CGST	@ 2.50 % of Sub Total	9754.00
M. SGST	@ 2.50 % of Sub Total	9754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59596.00
P. Total Net Amount in Figures (J to N)		469270.00
Rupees Four Lakh Sixty-Nine Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00979	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00454	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 1792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	132521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7875.00
D. Surface Transportation Charges	@ 30.00	2716.00
E. Evacuation Charges	@ 50.00	4526.00
F. Royalty	@ 14.00 % of Basic	18553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172128.00
L. CGST	@ 2.50 % of Sub Total	4303.00
M. SGST	@ 2.50 % of Sub Total	4303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36208.00
P. Total Net Amount in Figures (J to N)		216942.00
Rupees Two Lakh Sixteen Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD00980	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS00130	ARV Cum DO Date : 22-APR-19	
ARV Qty : 172	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	152521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2135.00
E. Evacuation Charges	@ 50.00	3559.00
F. Royalty	@ 14.00 % of Basic	21353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186401.00
L. CGST	@ 2.50 % of Sub Total	4660.00
M. SGST	@ 2.50 % of Sub Total	4660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28472.00
P. Total Net Amount in Figures (J to N)		224193.00
Rupees Two Lakh Twenty-Four Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00981	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP01208	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226076182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	534030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14070.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	74764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22429.00
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)	:	657288.00
L. CGST	@ 2.50 % of Sub Total	16432.00
M. SGST	@ 2.50 % of Sub Total	16432.00
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)		774152.00
Rupees Seven Lakh Seventy-Four Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00982	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00567	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 140	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	252258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9380.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	35316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315255.00
L. CGST	@ 2.50 % of Sub Total	7881.00
M. SGST	@ 2.50 % of Sub Total	7881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (J to N)		387017.00
Rupees Three Lakh Eighty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00983	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00855	ARV Cum DO Date : 29-APR-19	
ARV Qty : 350	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226079438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	436659.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11505.00
E. Evacuation Charges	@ 50.00	8586.00
F. Royalty	@ 14.00 % of Basic	61132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537445.00
L. CGST	@ 2.50 % of Sub Total	13436.00
M. SGST	@ 2.50 % of Sub Total	13436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68684.00
P. Total Net Amount in Figures (J to N)		633001.00
Rupees Six Lakh Thirty-Three Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00984	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00850	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	66881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1762.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	9363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82317.00
L. CGST	@ 2.50 % of Sub Total	2058.00
M. SGST	@ 2.50 % of Sub Total	2058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10520.00
P. Total Net Amount in Figures (J to N)		96953.00
Rupees Ninety-Six Thousand Nine Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00985	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00876	ARV Cum DO Date : 30-APR-19	
ARV Qty : 1000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills.HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	2543000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	356020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3129946.00
L. CGST	@ 2.50 % of Sub Total	78249.00
M. SGST	@ 2.50 % of Sub Total	78249.00
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)		3686444.00
Rupees Thirty-Six Lakh Eighty-Six Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00986	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00845	ARV Cum DO Date : 29-APR-19	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226076658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	83334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2196.00
E. Evacuation Charges	@ 50.00	1639.00
F. Royalty	@ 14.00 % of Basic	11667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3500.00
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)	:	102569.00
L. CGST	@ 2.50 % of Sub Total	2564.00
M. SGST	@ 2.50 % of Sub Total	2564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13108.00
P. Total Net Amount in Figures (J to N)		120805.00
Rupees One Lakh Twenty Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00987	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00525	ARV Cum DO Date : 22-APR-19	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133074	Destination : WITHIN STATE	
Name : GIRIRAJ ENTERPRISES		
Address : 23 ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA9962P2ZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	94167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2481.00
E. Evacuation Charges	@ 50.00	1852.00
F. Royalty	@ 14.00 % of Basic	13183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115902.00
L. CGST	@ 2.50 % of Sub Total	2898.00
M. SGST	@ 2.50 % of Sub Total	2898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14812.00
P. Total Net Amount in Figures (J to N)		136510.00
Rupees One Lakh Thirty-Six Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00988	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00527	ARV Cum DO Date : 22-APR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	51877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1367.00
E. Evacuation Charges	@ 50.00	1020.00
F. Royalty	@ 14.00 % of Basic	7263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63851.00
L. CGST	@ 2.50 % of Sub Total	1596.00
M. SGST	@ 2.50 % of Sub Total	1596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8160.00
P. Total Net Amount in Figures (J to N)		75203.00
Rupees Seventy-Five Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00989	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00526	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	345060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9091.00
E. Evacuation Charges	@ 50.00	6785.00
F. Royalty	@ 14.00 % of Basic	48308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424702.00
L. CGST	@ 2.50 % of Sub Total	10618.00
M. SGST	@ 2.50 % of Sub Total	10618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54276.00
P. Total Net Amount in Figures (J to N)		500214.00
Rupees Five Lakh Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00990	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00628	ARV Cum DO Date : 23-APR-19	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129035	Destination : WITHIN STATE	
Name : ANKUSH ENTERPRISES		
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	52640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1387.00
E. Evacuation Charges	@ 50.00	1035.00
F. Royalty	@ 14.00 % of Basic	7370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64790.00
L. CGST	@ 2.50 % of Sub Total	1620.00
M. SGST	@ 2.50 % of Sub Total	1620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8280.00
P. Total Net Amount in Figures (J to N)		76310.00
Rupees Seventy-Six Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00991	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00601	ARV Cum DO Date : 23-APR-19	
ARV Qty : 10420	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	52081.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1372.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	7291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64101.00
L. CGST	@ 2.50 % of Sub Total	1603.00
M. SGST	@ 2.50 % of Sub Total	1603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8192.00
P. Total Net Amount in Figures (J to N)		75499.00
Rupees Seventy-Five Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00992	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00533	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	56912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1499.00
E. Evacuation Charges	@ 50.00	1119.00
F. Royalty	@ 14.00 % of Basic	7968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70047.00
L. CGST	@ 2.50 % of Sub Total	1751.00
M. SGST	@ 2.50 % of Sub Total	1751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8952.00
P. Total Net Amount in Figures (J to N)		82501.00
Rupees Eighty-Two Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00993	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00528	ARV Cum DO Date : 22-APR-19	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	416365.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10970.00
E. Evacuation Charges	@ 50.00	8186.00
F. Royalty	@ 14.00 % of Basic	58291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512465.00
L. CGST	@ 2.50 % of Sub Total	12812.00
M. SGST	@ 2.50 % of Sub Total	12812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65492.00
P. Total Net Amount in Figures (J to N)		603581.00
Rupees Six Lakh Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00994	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00812	ARV Cum DO Date : 26-APR-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226067679	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	173131.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4579.00
E. Evacuation Charges	@ 50.00	3417.00
F. Royalty	@ 14.00 % of Basic	24238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213121.00
L. CGST	@ 2.50 % of Sub Total	5328.00
M. SGST	@ 2.50 % of Sub Total	5328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27340.00
P. Total Net Amount in Figures (J to N)		251117.00
Rupees Two Lakh Fifty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00995	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00743	ARV Cum DO Date : 25-APR-19	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	78146.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2059.00
E. Evacuation Charges	@ 50.00	1537.00
F. Royalty	@ 14.00 % of Basic	10940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96183.00
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	12292.00
P. Total Net Amount in Figures (J to N)		113285.00
Rupees One Lakh Thirteen Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00996	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00529	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	104466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2752.00
E. Evacuation Charges	@ 50.00	2054.00
F. Royalty	@ 14.00 % of Basic	14625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128578.00
L. CGST	@ 2.50 % of Sub Total	3214.00
M. SGST	@ 2.50 % of Sub Total	3214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16432.00
P. Total Net Amount in Figures (J to N)		151438.00
Rupees One Lakh Fifty-One Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00997	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00815	ARV Cum DO Date : 26-APR-19	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226075703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	328556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8656.00
E. Evacuation Charges	@ 50.00	6460.00
F. Royalty	@ 14.00 % of Basic	45998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404389.00
L. CGST	@ 2.50 % of Sub Total	10110.00
M. SGST	@ 2.50 % of Sub Total	10110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51680.00
P. Total Net Amount in Figures (J to N)		476289.00
Rupees Four Lakh Seventy-Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD00998	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00146	ARV Cum DO Date : 22-APR-19	
ARV Qty : 410	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	738754.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27470.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	103426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	923247.00
L. CGST	@ 2.50 % of Sub Total	23081.00
M. SGST	@ 2.50 % of Sub Total	23081.00
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)		1133409.00
Rupees Eleven Lakh Thirty-Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD00999	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00808	ARV Cum DO Date : 26-APR-19	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226069738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	186453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4912.00
E. Evacuation Charges	@ 50.00	3666.00
F. Royalty	@ 14.00 % of Basic	26103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229487.00
L. CGST	@ 2.50 % of Sub Total	5737.00
M. SGST	@ 2.50 % of Sub Total	5737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29328.00
P. Total Net Amount in Figures (J to N)		270289.00
Rupees Two Lakh Seventy Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD01000	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00734	ARV Cum DO Date : 25-APR-19	
ARV Qty : 110	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226076184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	64567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1701.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	9039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79470.00
L. CGST	@ 2.50 % of Sub Total	1987.00
M. SGST	@ 2.50 % of Sub Total	1987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10156.00
P. Total Net Amount in Figures (J to N)		93600.00
Rupees Ninety-Three Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD01001	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00141	ARV Cum DO Date : 22-APR-19	
ARV Qty : 80	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	144147.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5360.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	20181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180146.00
L. CGST	@ 2.50 % of Sub Total	4504.00
M. SGST	@ 2.50 % of Sub Total	4504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		221154.00
Rupees Two Lakh Twenty-One Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612FD01002	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612FS00157	ARV Cum DO Date : 24-APR-19	
ARV Qty : 362	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	255231.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9491.00
E. Evacuation Charges	@ 50.00	7083.00
F. Royalty	@ 14.00 % of Basic	35732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10720.00
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)	:	318972.00
L. CGST	@ 2.50 % of Sub Total	7974.00
M. SGST	@ 2.50 % of Sub Total	7974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56660.00
P. Total Net Amount in Figures (J to N)		391580.00
Rupees Three Lakh Ninety-One Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD01003	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP00737	ARV Cum DO Date : 25-APR-19	
ARV Qty : 250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 226068843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110790	Destination : WITHIN STATE	
Name : Vidarbha Ceramics p. Ltd.		
Address : 5, Temple Road, CivilinesNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	42875.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1130.00
E. Evacuation Charges	@ 50.00	843.00
F. Royalty	@ 14.00 % of Basic	6003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52772.00
L. CGST	@ 2.50 % of Sub Total	1319.00
M. SGST	@ 2.50 % of Sub Total	1319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6744.00
P. Total Net Amount in Figures (J to N)		62154.00
Rupees Sixty-Two Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01004	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00882	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078795	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132513	Destination : WITHIN STATE	
Name : VARDHMAN ENTERPRISES		
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEAPJ8964J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	560799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6613.00
E. Evacuation Charges	@ 50.00	11022.00
F. Royalty	@ 14.00 % of Basic	78512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682070.00
L. CGST	@ 2.50 % of Sub Total	17052.00
M. SGST	@ 2.50 % of Sub Total	17052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88176.00
P. Total Net Amount in Figures (J to N)		804350.00
Rupees Eight Lakh Four Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01005	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00545	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 236	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	389919.00
B. Commitment/Benifiation Charges	@ 30.00	7080.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7080.00
E. Evacuation Charges	@ 50.00	11800.00
F. Royalty	@ 14.00 % of Basic	54589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487937.00
L. CGST	@ 2.50 % of Sub Total	12198.00
M. SGST	@ 2.50 % of Sub Total	12198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94400.00
P. Total Net Amount in Figures (J to N)		606733.00
Rupees Six Lakh Six Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01006	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00386	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 57	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	94175.00
B. Commitment/Benifiation Charges	@ 30.00	1710.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1710.00
E. Evacuation Charges	@ 50.00	2850.00
F. Royalty	@ 14.00 % of Basic	13185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117850.00
L. CGST	@ 2.50 % of Sub Total	2946.00
M. SGST	@ 2.50 % of Sub Total	2946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (J to N)		146542.00
Rupees One Lakh Fortv-Six Thousand Five Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01007	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00576	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 53	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	87567.00
B. Commitment/Benifiation Charges	@ 30.00	1590.00
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	12259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109579.00
L. CGST	@ 2.50 % of Sub Total	2739.00
M. SGST	@ 2.50 % of Sub Total	2739.00
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)		136257.00
Rupees One Lakh Thirty-Six Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01008	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00554	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 139	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	229656.00
B. Commitment/Benifiation Charges	@ 30.00	4170.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4170.00
E. Evacuation Charges	@ 50.00	6950.00
F. Royalty	@ 14.00 % of Basic	32152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9646.00
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)	:	287387.00
L. CGST	@ 2.50 % of Sub Total	7185.00
M. SGST	@ 2.50 % of Sub Total	7185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55600.00
P. Total Net Amount in Figures (J to N)		357357.00
Rupees Three Lakh Fifty-Seven Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01009	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00566	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 171	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	282526.00
B. Commitment/Benifcation Charges	@ 30.00	5130.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5130.00
E. Evacuation Charges	@ 50.00	8550.00
F. Royalty	@ 14.00 % of Basic	39554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353547.00
L. CGST	@ 2.50 % of Sub Total	8839.00
M. SGST	@ 2.50 % of Sub Total	8839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68400.00
P. Total Net Amount in Figures (J to N)		439625.00
Rupees Four Lakh Thirty-Nine Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01010	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00382	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 151	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	249482.00
B. Commitment/Benifcation Charges	@ 30.00	4530.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4530.00
E. Evacuation Charges	@ 50.00	7550.00
F. Royalty	@ 14.00 % of Basic	34927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312196.00
L. CGST	@ 2.50 % of Sub Total	7805.00
M. SGST	@ 2.50 % of Sub Total	7805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60400.00
P. Total Net Amount in Figures (J to N)		388206.00
Rupees Three Lakh Eighty-Eight Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01011	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00547	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	165220.00
B. Commitment/Benifcation Charges	@ 30.00	3000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	23131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206753.00
L. CGST	@ 2.50 % of Sub Total	5169.00
M. SGST	@ 2.50 % of Sub Total	5169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		257091.00
Rupees Two Lakh Fifty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01012	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00419	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 192	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	317222.00
B. Commitment/Benification Charges	@ 30.00	5760.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5760.00
E. Evacuation Charges	@ 50.00	9600.00
F. Royalty	@ 14.00 % of Basic	44411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396964.00
L. CGST	@ 2.50 % of Sub Total	9924.00
M. SGST	@ 2.50 % of Sub Total	9924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76800.00
P. Total Net Amount in Figures (J to N)		493612.00
Rupees Four Lakh Ninety-Three Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01013	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00446	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 259	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	427920.00
B. Commitment/Benifiation Charges	@ 30.00	7770.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7770.00
E. Evacuation Charges	@ 50.00	12950.00
F. Royalty	@ 14.00 % of Basic	59909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535490.00
L. CGST	@ 2.50 % of Sub Total	13387.00
M. SGST	@ 2.50 % of Sub Total	13387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103600.00
P. Total Net Amount in Figures (J to N)		665864.00
Rupees Six Lakh Sixty-Five Thousand Eight Hundred Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01014	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00358	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 155	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	256091.00
B. Commitment/Benification Charges	@ 30.00	4650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4650.00
E. Evacuation Charges	@ 50.00	7750.00
F. Royalty	@ 14.00 % of Basic	35853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320467.00
L. CGST	@ 2.50 % of Sub Total	8012.00
M. SGST	@ 2.50 % of Sub Total	8012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62000.00
P. Total Net Amount in Figures (J to N)		398491.00
Rupees Three Lakh Ninety-Eight Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01015	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP01101	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078542	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	636000.00
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	89040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773533.00
L. CGST	@ 2.50 % of Sub Total	19338.00
M. SGST	@ 2.50 % of Sub Total	19338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		912209.00
Rupees Nine Lakh Twelve Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01016	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP01157	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	127200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154706.00
L. CGST	@ 2.50 % of Sub Total	3868.00
M. SGST	@ 2.50 % of Sub Total	3868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		182442.00
Rupees One Lakh Eighty-Two Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01017	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00378	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	165220.00
B. Commitment/Benification Charges	@ 30.00	3000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	23131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206753.00
L. CGST	@ 2.50 % of Sub Total	5169.00
M. SGST	@ 2.50 % of Sub Total	5169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		257091.00
Rupees Two Lakh Fifty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01018	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP01246	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 199	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078549	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	283274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3341.00
E. Evacuation Charges	@ 50.00	5568.00
F. Royalty	@ 14.00 % of Basic	39658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344531.00
L. CGST	@ 2.50 % of Sub Total	8613.00
M. SGST	@ 2.50 % of Sub Total	8613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44540.00
P. Total Net Amount in Figures (J to N)		406297.00
Rupees Four Lakh Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01019	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00353	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 90	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	148698.00
B. Commitment/Benifiation Charges	@ 30.00	2700.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2700.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	20818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186077.00
L. CGST	@ 2.50 % of Sub Total	4652.00
M. SGST	@ 2.50 % of Sub Total	4652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		231381.00
Rupees Two Lakh Thirty-One Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01020	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00436	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 158	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	261048.00
B. Commitment/Benifiation Charges	@ 30.00	4740.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4740.00
E. Evacuation Charges	@ 50.00	7900.00
F. Royalty	@ 14.00 % of Basic	36547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326670.00
L. CGST	@ 2.50 % of Sub Total	8167.00
M. SGST	@ 2.50 % of Sub Total	8167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63200.00
P. Total Net Amount in Figures (J to N)		406204.00
Rupees Four Lakh Six Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01021	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00543	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 105	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	173481.00
B. Commitment/Benifiation Charges	@ 30.00	3150.00
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	24287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217090.00
L. CGST	@ 2.50 % of Sub Total	5427.00
M. SGST	@ 2.50 % of Sub Total	5427.00
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)		269944.00
Rupees Two Lakh Sixty-Nine Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01022	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00583	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 519	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	33441.00
B. Commitment/Benifiation Charges	@ 30.00	607.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	607.00
E. Evacuation Charges	@ 50.00	1012.00
F. Royalty	@ 14.00 % of Basic	4682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41848.00
L. CGST	@ 2.50 % of Sub Total	1046.00
M. SGST	@ 2.50 % of Sub Total	1046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8096.00
P. Total Net Amount in Figures (J to N)		52036.00
Rupees Fifty-Two Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01023	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00355	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 266	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	439485.00
B. Commitment/Benifiation Charges	@ 30.00	7980.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7980.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	61528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549962.00
L. CGST	@ 2.50 % of Sub Total	13749.00
M. SGST	@ 2.50 % of Sub Total	13749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		683860.00
Rupees Six Lakh Eighty-Three Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01024	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00847	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	527855.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6225.00
E. Evacuation Charges	@ 50.00	10375.00
F. Royalty	@ 14.00 % of Basic	73900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642003.00
L. CGST	@ 2.50 % of Sub Total	16050.00
M. SGST	@ 2.50 % of Sub Total	16050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82996.00
P. Total Net Amount in Figures (J to N)		757099.00
Rupees Seven Lakh Fifty-Seven Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01025	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00854	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	578480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6822.00
E. Evacuation Charges	@ 50.00	11370.00
F. Royalty	@ 14.00 % of Basic	80987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	703575.00
L. CGST	@ 2.50 % of Sub Total	17589.00
M. SGST	@ 2.50 % of Sub Total	17589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90956.00
P. Total Net Amount in Figures (J to N)		829709.00
Rupees Eight Lakh Twenty-Nine Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01026	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00857	ARV Cum DO Date : 29-APR-19	
ARV Qty : 990	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	2460837.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	29019.00
E. Evacuation Charges	@ 50.00	48366.00
F. Royalty	@ 14.00 % of Basic	344517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2992984.00
L. CGST	@ 2.50 % of Sub Total	74825.00
M. SGST	@ 2.50 % of Sub Total	74825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386924.00
P. Total Net Amount in Figures (J to N)		3529558.00
Rupees Thirty-Five Lakh Twenty-Nine Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01027	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00877	ARV Cum DO Date : 30-APR-19	
ARV Qty : 1200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1109.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	2823000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	33290.00
E. Evacuation Charges	@ 50.00	55484.00
F. Royalty	@ 14.00 % of Basic	395220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3433464.00
L. CGST	@ 2.50 % of Sub Total	85837.00
M. SGST	@ 2.50 % of Sub Total	85837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443868.00
P. Total Net Amount in Figures (J to N)		4049006.00
Rupees Forty Lakh Fortv-Nine Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01028	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00853	ARV Cum DO Date : 29-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	438586.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5172.00
E. Evacuation Charges	@ 50.00	8620.00
F. Royalty	@ 14.00 % of Basic	61402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533429.00
L. CGST	@ 2.50 % of Sub Total	13336.00
M. SGST	@ 2.50 % of Sub Total	13336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68960.00
P. Total Net Amount in Figures (J to N)		629061.00
Rupees Six Lakh Twenty-Nine Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01029	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00868	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	357992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4222.00
E. Evacuation Charges	@ 50.00	7036.00
F. Royalty	@ 14.00 % of Basic	50119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435407.00
L. CGST	@ 2.50 % of Sub Total	10885.00
M. SGST	@ 2.50 % of Sub Total	10885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56288.00
P. Total Net Amount in Figures (J to N)		513465.00
Rupees Five Lakh Thirteen Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01030	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00856	ARV Cum DO Date : 29-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	337741.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3983.00
E. Evacuation Charges	@ 50.00	6638.00
F. Royalty	@ 14.00 % of Basic	47284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410777.00
L. CGST	@ 2.50 % of Sub Total	10269.00
M. SGST	@ 2.50 % of Sub Total	10269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53104.00
P. Total Net Amount in Figures (J to N)		484419.00
Rupees Four Lakh Eighty-Four Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01031	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00864	ARV Cum DO Date : 29-APR-19	
ARV Qty : 270	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226079272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	575548.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6841.00
E. Evacuation Charges	@ 50.00	11402.00
F. Royalty	@ 14.00 % of Basic	80577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700153.00
L. CGST	@ 2.50 % of Sub Total	17504.00
M. SGST	@ 2.50 % of Sub Total	17504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91212.00
P. Total Net Amount in Figures (J to N)		826373.00
Rupees Eight Lakh Twenty-Six Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01032	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00268	ARV Cum DO Date : 30-APR-19	
ARV Qty : 126	Unit Name : 3615 PAONI O/C	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	45997.00
B. Commitment/Benifcation Charges	@ 30.00	835.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	835.00
E. Evacuation Charges	@ 50.00	1392.00
F. Royalty	@ 14.00 % of Basic	6440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57560.00
L. CGST	@ 2.50 % of Sub Total	1439.00
M. SGST	@ 2.50 % of Sub Total	1439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11136.00
P. Total Net Amount in Figures (J to N)		71574.00
Rupees Seventy-One Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01033	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP01126	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111215	Destination : WITHIN STATE	
Name : JAITULSI SALES CORPORATION		
Address : Nagpur Road, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPJ6398A1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	254400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309413.00
L. CGST	@ 2.50 % of Sub Total	7735.00
M. SGST	@ 2.50 % of Sub Total	7735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		364883.00
Rupees Three Lakh Sixty-Four Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01034	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00317	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 149	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	246178.00
B. Commitment/Benifcation Charges	@ 30.00	4470.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4470.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	34465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308062.00
L. CGST	@ 2.50 % of Sub Total	7702.00
M. SGST	@ 2.50 % of Sub Total	7702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (J to N)		383066.00
Rupees Three Lakh Eighty-Three Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01035	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00603	ARV Cum DO Date : 23-APR-19	
ARV Qty : 2580	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 547.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	1392509.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16421.00
E. Evacuation Charges	@ 50.00	27369.00
F. Royalty	@ 14.00 % of Basic	194951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1693634.00
L. CGST	@ 2.50 % of Sub Total	42341.00
M. SGST	@ 2.50 % of Sub Total	42341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218948.00
P. Total Net Amount in Figures (J to N)		1997264.00
Rupees Nineteen Lakh Ninety-Seven Thousand Two Hundred Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01036	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00538	ARV Cum DO Date : 22-APR-19	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	295715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3487.00
E. Evacuation Charges	@ 50.00	5812.00
F. Royalty	@ 14.00 % of Basic	41400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359662.00
L. CGST	@ 2.50 % of Sub Total	8992.00
M. SGST	@ 2.50 % of Sub Total	8992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46496.00
P. Total Net Amount in Figures (J to N)		424142.00
Rupees Four Lakh Twenty-Four Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01037	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00697	ARV Cum DO Date : 24-APR-19	
ARV Qty : 990	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	659990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7783.00
E. Evacuation Charges	@ 50.00	12972.00
F. Royalty	@ 14.00 % of Basic	92399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802712.00
L. CGST	@ 2.50 % of Sub Total	20068.00
M. SGST	@ 2.50 % of Sub Total	20068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103772.00
P. Total Net Amount in Figures (J to N)		946620.00
Rupees Nine Lakh Forty-Six Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01038	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00728	ARV Cum DO Date : 25-APR-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	96596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1139.00
E. Evacuation Charges	@ 50.00	1899.00
F. Royalty	@ 14.00 % of Basic	13523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117484.00
L. CGST	@ 2.50 % of Sub Total	2937.00
M. SGST	@ 2.50 % of Sub Total	2937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15188.00
P. Total Net Amount in Figures (J to N)		138546.00
Rupees One Lakh Thirty-Eight Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01039	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00810	ARV Cum DO Date : 26-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078774	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	384093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4529.00
E. Evacuation Charges	@ 50.00	7549.00
F. Royalty	@ 14.00 % of Basic	53773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467151.00
L. CGST	@ 2.50 % of Sub Total	11679.00
M. SGST	@ 2.50 % of Sub Total	11679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60392.00
P. Total Net Amount in Figures (J to N)		550901.00
Rupees Five Lakh Fifty Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01040	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00778	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078498	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	149002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1757.00
E. Evacuation Charges	@ 50.00	2929.00
F. Royalty	@ 14.00 % of Basic	20860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6258.00
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)	:	181223.00
L. CGST	@ 2.50 % of Sub Total	4531.00
M. SGST	@ 2.50 % of Sub Total	4531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23428.00
P. Total Net Amount in Figures (J to N)		213713.00
Rupees Two Lakh Thirteen Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01041	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00624	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226079149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2504.00	199619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2392.00
E. Evacuation Charges	@ 50.00	3986.00
F. Royalty	@ 14.00 % of Basic	27947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242887.00
L. CGST	@ 2.50 % of Sub Total	6072.00
M. SGST	@ 2.50 % of Sub Total	6072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31888.00
P. Total Net Amount in Figures (J to N)		286919.00
Rupees Two Lakh Eighty-Six Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01042	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00543	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	71105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	839.00
E. Evacuation Charges	@ 50.00	1398.00
F. Royalty	@ 14.00 % of Basic	9955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86483.00
L. CGST	@ 2.50 % of Sub Total	2162.00
M. SGST	@ 2.50 % of Sub Total	2162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11180.00
P. Total Net Amount in Figures (J to N)		101987.00
Rupees One Lakh One Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01043	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00669	ARV Cum DO Date : 24-APR-19	
ARV Qty : 60	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078649	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	85074.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1015.00
E. Evacuation Charges	@ 50.00	1692.00
F. Royalty	@ 14.00 % of Basic	11910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103502.00
L. CGST	@ 2.50 % of Sub Total	2588.00
M. SGST	@ 2.50 % of Sub Total	2588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13536.00
P. Total Net Amount in Figures (J to N)		122214.00
Rupees One Lakh Twenty-Two Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01044	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00620	ARV Cum DO Date : 23-APR-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	327222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3905.00
E. Evacuation Charges	@ 50.00	6508.00
F. Royalty	@ 14.00 % of Basic	45811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398105.00
L. CGST	@ 2.50 % of Sub Total	9953.00
M. SGST	@ 2.50 % of Sub Total	9953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52064.00
P. Total Net Amount in Figures (J to N)		470075.00
Rupees Four Lakh Seventy Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01045	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00807	ARV Cum DO Date : 26-APR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078613	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	574486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6775.00
E. Evacuation Charges	@ 50.00	11291.00
F. Royalty	@ 14.00 % of Basic	80428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698717.00
L. CGST	@ 2.50 % of Sub Total	17468.00
M. SGST	@ 2.50 % of Sub Total	17468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90328.00
P. Total Net Amount in Figures (J to N)		823981.00
Rupees Eight Lakh Twenty-Three Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01046	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00549	ARV Cum DO Date : 22-APR-19	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2534.00	75564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	895.00
E. Evacuation Charges	@ 50.00	1491.00
F. Royalty	@ 14.00 % of Basic	10579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91915.00
L. CGST	@ 2.50 % of Sub Total	2298.00
M. SGST	@ 2.50 % of Sub Total	2298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11928.00
P. Total Net Amount in Figures (J to N)		108439.00
Rupees One Lakh Eight Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01047	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00781	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078641	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	314744.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3712.00
E. Evacuation Charges	@ 50.00	6186.00
F. Royalty	@ 14.00 % of Basic	44064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382806.00
L. CGST	@ 2.50 % of Sub Total	9570.00
M. SGST	@ 2.50 % of Sub Total	9570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49488.00
P. Total Net Amount in Figures (J to N)		451434.00
Rupees Four Lakh Fifty-One Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01048	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00693	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	256079.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3020.00
E. Evacuation Charges	@ 50.00	5033.00
F. Royalty	@ 14.00 % of Basic	35851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311455.00
L. CGST	@ 2.50 % of Sub Total	7786.00
M. SGST	@ 2.50 % of Sub Total	7786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40264.00
P. Total Net Amount in Figures (J to N)		367291.00
Rupees Three Lakh Sixty-Seven Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01049	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00670	ARV Cum DO Date : 24-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130252	Destination : OUTSIDE STATE	
Name : Godawari Traders		
Address : parking no. 3 transport nagar rawabhatarapur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AXSPP9849F1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	79805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	941.00
E. Evacuation Charges	@ 50.00	1569.00
F. Royalty	@ 14.00 % of Basic	11173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97063.00
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	4853.00
O. State Compensation Cess	@ 400.00	12548.00
P. Total Net Amount in Figures (J to N)		114464.00
Rupees One Lakh Fourteen Thousand Four Hundred Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01050	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00544	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	55256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	652.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	7736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67206.00
L. CGST	@ 2.50 % of Sub Total	1680.00
M. SGST	@ 2.50 % of Sub Total	1680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8688.00
P. Total Net Amount in Figures (J to N)		79254.00
Rupees Seventy-Nine Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01051	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00782	ARV Cum DO Date : 25-APR-19	
ARV Qty : 10010	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1543.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	3927860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	46319.00
E. Evacuation Charges	@ 50.00	77199.00
F. Royalty	@ 14.00 % of Basic	549900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4777246.00
L. CGST	@ 2.50 % of Sub Total	119431.00
M. SGST	@ 2.50 % of Sub Total	119431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	617588.00
P. Total Net Amount in Figures (J to N)		5633696.00
Rupees Fifty-Six Lakh Thirty-Three Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01052	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00694	ARV Cum DO Date : 24-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110789	Destination : WITHIN STATE	
Name : Trimurti Moulds P. Ltd.		
Address : 5, Temple Road, CivilinesNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT6550F1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	114989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1356.00
E. Evacuation Charges	@ 50.00	2260.00
F. Royalty	@ 14.00 % of Basic	16098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139854.00
L. CGST	@ 2.50 % of Sub Total	3496.00
M. SGST	@ 2.50 % of Sub Total	3496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18080.00
P. Total Net Amount in Figures (J to N)		164926.00
Rupees One Lakh Sixty-Four Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01053	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00666	ARV Cum DO Date : 24-APR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118849	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	328074.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3869.00
E. Evacuation Charges	@ 50.00	6448.00
F. Royalty	@ 14.00 % of Basic	45930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399019.00
L. CGST	@ 2.50 % of Sub Total	9975.00
M. SGST	@ 2.50 % of Sub Total	9975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51584.00
P. Total Net Amount in Figures (J to N)		470553.00
Rupees Four Lakh Seventy Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01054	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00837	ARV Cum DO Date : 26-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130534	Destination : WITHIN STATE	
Name : Vision India Associates		
Address : 2nd Floor,25.Behind Vaibhav Luxmi ApartmBapat Nagar,Chandrapur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	528134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6228.00
E. Evacuation Charges	@ 50.00	10380.00
F. Royalty	@ 14.00 % of Basic	73939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642342.00
L. CGST	@ 2.50 % of Sub Total	16059.00
M. SGST	@ 2.50 % of Sub Total	16059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83040.00
P. Total Net Amount in Figures (J to N)		757500.00
Rupees Seven Lakh Fifty-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01055	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00696	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078532	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	140912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1662.00
E. Evacuation Charges	@ 50.00	2770.00
F. Royalty	@ 14.00 % of Basic	19728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171385.00
L. CGST	@ 2.50 % of Sub Total	4285.00
M. SGST	@ 2.50 % of Sub Total	4285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22156.00
P. Total Net Amount in Figures (J to N)		202111.00
Rupees Two Lakh Two Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01056	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00665	ARV Cum DO Date : 24-APR-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	367710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4336.00
E. Evacuation Charges	@ 50.00	7227.00
F. Royalty	@ 14.00 % of Basic	51479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	447226.00
L. CGST	@ 2.50 % of Sub Total	11181.00
M. SGST	@ 2.50 % of Sub Total	11181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57816.00
P. Total Net Amount in Figures (J to N)		527404.00
Rupees Five Lakh Twenty-Seven Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01057	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00695	ARV Cum DO Date : 24-APR-19	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	163223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1925.00
E. Evacuation Charges	@ 50.00	3208.00
F. Royalty	@ 14.00 % of Basic	22851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198519.00
L. CGST	@ 2.50 % of Sub Total	4963.00
M. SGST	@ 2.50 % of Sub Total	4963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25664.00
P. Total Net Amount in Figures (J to N)		234109.00
Rupees Two Lakh Thirty-Four Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01058	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00540	ARV Cum DO Date : 22-APR-19	
ARV Qty : 500	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava, Ghugus Road Chandrapur, Padoli 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	791809.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9449.00
E. Evacuation Charges	@ 50.00	15748.00
F. Royalty	@ 14.00 % of Basic	110853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963332.00
L. CGST	@ 2.50 % of Sub Total	24083.00
M. SGST	@ 2.50 % of Sub Total	24083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125984.00
P. Total Net Amount in Figures (J to N)		1137482.00
Rupees Eleven Lakh Thirty-Seven Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01059	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00779	ARV Cum DO Date : 25-APR-19	
ARV Qty : 550	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117597	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	460947.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5436.00
E. Evacuation Charges	@ 50.00	9060.00
F. Royalty	@ 14.00 % of Basic	64533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560627.00
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	28031.00
O. State Compensation Cess	@ 400.00	72476.00
P. Total Net Amount in Figures (J to N)		661134.00
Rupees Six Lakh Sixty-One Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01060	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00545	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2534.00	193370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2289.00
E. Evacuation Charges	@ 50.00	3816.00
F. Royalty	@ 14.00 % of Basic	27072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235210.00
L. CGST	@ 2.50 % of Sub Total	5880.00
M. SGST	@ 2.50 % of Sub Total	5880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30524.00
P. Total Net Amount in Figures (J to N)		277494.00
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01061	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00667	ARV Cum DO Date : 24-APR-19	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078609	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2504.00	229617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2751.00
E. Evacuation Charges	@ 50.00	4585.00
F. Royalty	@ 14.00 % of Basic	32146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9644.00
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)	:	279386.00
L. CGST	@ 2.50 % of Sub Total	6985.00
M. SGST	@ 2.50 % of Sub Total	6985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36680.00
P. Total Net Amount in Figures (J to N)		330036.00
Rupees Three Lakh Thirty Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD01062	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS00134	ARV Cum DO Date : 22-APR-19	
ARV Qty : 315	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 315.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	520443.00
B. Commitment/Benifcation Charges	@ 30.00	9450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9450.00
E. Evacuation Charges	@ 50.00	15750.00
F. Royalty	@ 14.00 % of Basic	72862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1457.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651271.00
L. CGST	@ 2.50 % of Sub Total	16282.00
M. SGST	@ 2.50 % of Sub Total	16282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126000.00
P. Total Net Amount in Figures (J to N)		809835.00
Rupees Eight Lakh Nine Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01063	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00668	ARV Cum DO Date : 24-APR-19	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078976	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	345602.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4076.00
E. Evacuation Charges	@ 50.00	6793.00
F. Royalty	@ 14.00 % of Basic	48384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420338.00
L. CGST	@ 2.50 % of Sub Total	10508.00
M. SGST	@ 2.50 % of Sub Total	10508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54340.00
P. Total Net Amount in Figures (J to N)		495694.00
Rupees Four Lakh Ninety-Five Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01064	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00785	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR,--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	114236.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1363.00
E. Evacuation Charges	@ 50.00	2272.00
F. Royalty	@ 14.00 % of Basic	15993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138982.00
L. CGST	@ 2.50 % of Sub Total	3475.00
M. SGST	@ 2.50 % of Sub Total	3475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18176.00
P. Total Net Amount in Figures (J to N)		164108.00
Rupees One Lakh Sixty-Four Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01065	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00776	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226079234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	243156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2867.00
E. Evacuation Charges	@ 50.00	4779.00
F. Royalty	@ 14.00 % of Basic	34042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295738.00
L. CGST	@ 2.50 % of Sub Total	7393.00
M. SGST	@ 2.50 % of Sub Total	7393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38232.00
P. Total Net Amount in Figures (J to N)		348756.00
Rupees Three Lakh Fortv-Eight Thousand Seven Hundred Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01066	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00539	ARV Cum DO Date : 22-APR-19	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078679	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	260989.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3078.00
E. Evacuation Charges	@ 50.00	5130.00
F. Royalty	@ 14.00 % of Basic	36538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317427.00
L. CGST	@ 2.50 % of Sub Total	7936.00
M. SGST	@ 2.50 % of Sub Total	7936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41036.00
P. Total Net Amount in Figures (J to N)		374335.00
Rupees Three Lakh Seventy-Four Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01067	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00541	ARV Cum DO Date : 22-APR-19	
ARV Qty : 1020	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127722	Destination : WITHIN STATE	
Name : MAHALAXMI TRADERS		
Address : OFFICE BLOCK NO 213 2ND FLOOR S V PATEL MARGNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP7318R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	271462.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3239.00
E. Evacuation Charges	@ 50.00	5399.00
F. Royalty	@ 14.00 % of Basic	38005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330267.00
L. CGST	@ 2.50 % of Sub Total	8257.00
M. SGST	@ 2.50 % of Sub Total	8257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43192.00
P. Total Net Amount in Figures (J to N)		389973.00
Rupees Three Lakh Eighty-Nine Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01068	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00664	ARV Cum DO Date : 24-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078540	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	251400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10559.00
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)	:	305859.00
L. CGST	@ 2.50 % of Sub Total	7646.00
M. SGST	@ 2.50 % of Sub Total	7646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		361151.00
Rupees Three Lakh Sixty-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01069	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00777	ARV Cum DO Date : 25-APR-19	
ARV Qty : 350	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	499565.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5891.00
E. Evacuation Charges	@ 50.00	9819.00
F. Royalty	@ 14.00 % of Basic	69939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607595.00
L. CGST	@ 2.50 % of Sub Total	15190.00
M. SGST	@ 2.50 % of Sub Total	15190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78548.00
P. Total Net Amount in Figures (J to N)		716523.00
Rupees Seven Lakh Sixteen Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01070	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00838	ARV Cum DO Date : 26-APR-19	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226074378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2604.00	130200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158261.00
L. CGST	@ 2.50 % of Sub Total	3957.00
M. SGST	@ 2.50 % of Sub Total	3957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		186175.00
Rupees One Lakh Eighty-Six Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01071	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00614	ARV Cum DO Date : 23-APR-19	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133074	Destination : WITHIN STATE	
Name : GIRIRAJ ENTERPRISES		
Address : 23 ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA9962P2ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2514.00	148502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1772.00
E. Evacuation Charges	@ 50.00	2954.00
F. Royalty	@ 14.00 % of Basic	20790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180671.00
L. CGST	@ 2.50 % of Sub Total	4517.00
M. SGST	@ 2.50 % of Sub Total	4517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23628.00
P. Total Net Amount in Figures (J to N)		213333.00
Rupees Two Lakh Thirteen Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01072	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00546	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	327616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3863.00
E. Evacuation Charges	@ 50.00	6439.00
F. Royalty	@ 14.00 % of Basic	45866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398461.00
L. CGST	@ 2.50 % of Sub Total	9962.00
M. SGST	@ 2.50 % of Sub Total	9962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51512.00
P. Total Net Amount in Figures (J to N)		469897.00
Rupees Four Lakh Sixty-Nine Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01073	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00811	ARV Cum DO Date : 26-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078496	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130504	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	162816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1920.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	22794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198024.00
L. CGST	@ 2.50 % of Sub Total	4951.00
M. SGST	@ 2.50 % of Sub Total	4951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (J to N)		233526.00
Rupees Two Lakh Thirty-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD01074	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP00637	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 226078826	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127052	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	175587.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2071.00
E. Evacuation Charges	@ 50.00	3451.00
F. Royalty	@ 14.00 % of Basic	24582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213558.00
L. CGST	@ 2.50 % of Sub Total	5339.00
M. SGST	@ 2.50 % of Sub Total	5339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27608.00
P. Total Net Amount in Figures (J to N)		251844.00
Rupees Two Lakh Fifty-One Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00877	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP01412	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226337494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills.HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	196605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1530.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	27525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237019.00
L. CGST	@ 2.50 % of Sub Total	5925.00
M. SGST	@ 2.50 % of Sub Total	5925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (J to N)		269269.00
Rupees Two Lakh Sixty-Nine Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00878	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP01433	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 800	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226337314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126225	Destination : CHHATTISGARH	
Name : Rama Power & Steel Pvt.Ltd.		
Address : KH no- 344/1, Plot no- 101, Near CSEB Sub Station area, Tendua R		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR9997H1ZU		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	3084000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	431760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3717923.00
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	185896.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		4223819.00
Rupees Forty-Two Lakh Twenty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00879	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP01344	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 100	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226337514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130382	Destination : OUTSIDE STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	297645.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2316.00
E. Evacuation Charges	@ 50.00	3860.00
F. Royalty	@ 14.00 % of Basic	41670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358825.00
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	17941.00
O. State Compensation Cess	@ 400.00	30884.00
P. Total Net Amount in Figures (J to N)		407650.00
Rupees Four Lakh Seven Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00880	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00968	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118405	Destination : OUTSIDE STATE	
Name : Arpa Fuel Pvt Ltd		
Address : Mittal Chambers Link RoadBilaspur497001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAICA1125B1ZM		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3895.00	1947500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	272650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2347398.00
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	117370.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2664768.00
Rupees Twenty-Six Lakh Sixty-Four Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00881	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00182	ARV Cum DO Date : 29-APR-19	
ARV Qty : 4717	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2639.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	7239373.00
B. Commitment/Benification Charges	@ 15.00	39591.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	79182.00
E. Evacuation Charges	@ 50.00	131970.00
F. Royalty	@ 14.00 % of Basic	1013512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	304054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8827952.00
L. CGST	@ 2.50 % of Sub Total	220699.00
M. SGST	@ 2.50 % of Sub Total	220699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1055760.00
P. Total Net Amount in Figures (J to N)		10325110.00
Rupees One Crore Three Lakh Twenty-Five Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00882	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00302	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 283	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	776215.00
B. Commitment/Benifcation Charges	@ 15.00	4245.00
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	108670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946544.00
L. CGST	@ 2.50 % of Sub Total	23664.00
M. SGST	@ 2.50 % of Sub Total	23664.00
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)		1107072.00
Rupees Eleven Lakh Seven Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00883	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00610	ARV Cum DO Date : 23-APR-19	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3885.00	77156.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	596.00
E. Evacuation Charges	@ 50.00	993.00
F. Royalty	@ 14.00 % of Basic	10802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93004.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7944.00
P. Total Net Amount in Figures (J to N)		105598.00
Rupees One Lakh Five Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00884	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00609	ARV Cum DO Date : 23-APR-19	
ARV Qty : 250	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3895.00	59671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	460.00
E. Evacuation Charges	@ 50.00	766.00
F. Royalty	@ 14.00 % of Basic	8354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71924.00
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	3596.00
O. State Compensation Cess	@ 400.00	6128.00
P. Total Net Amount in Figures (J to N)		81648.00
Rupees Eighty-One Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00885	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00740	ARV Cum DO Date : 25-APR-19	
ARV Qty : 3350	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067842	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1167.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3875.00	4522203.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	35011.00
E. Evacuation Charges	@ 50.00	58351.00
F. Royalty	@ 14.00 % of Basic	633108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5451267.00
L. CGST	@ 2.50 % of Sub Total	136282.00
M. SGST	@ 2.50 % of Sub Total	136282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	466808.00
P. Total Net Amount in Figures (J to N)		6190639.00
Rupees Sixty-One Lakh Ninety Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00886	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00152	ARV Cum DO Date : 22-APR-19	
ARV Qty : 221	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	153021.00
B. Commitment/Benification Charges	@ 15.00	837.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1674.00
E. Evacuation Charges	@ 50.00	2790.00
F. Royalty	@ 14.00 % of Basic	21423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186600.00
L. CGST	@ 2.50 % of Sub Total	4665.00
M. SGST	@ 2.50 % of Sub Total	4665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22316.00
P. Total Net Amount in Figures (J to N)		218246.00
Rupees Two Lakh Eighteen Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD00887	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP00621	ARV Cum DO Date : 23-APR-19	
ARV Qty : 500	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 226067710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3885.00	57226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	442.00
E. Evacuation Charges	@ 50.00	737.00
F. Royalty	@ 14.00 % of Basic	8012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68981.00
L. CGST	@ 2.50 % of Sub Total	1725.00
M. SGST	@ 2.50 % of Sub Total	1725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5892.00
P. Total Net Amount in Figures (J to N)		78323.00
Rupees Seventy-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00888	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00148	ARV Cum DO Date : 22-APR-19	
ARV Qty : 221	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	606161.00
B. Commitment/Benifiation Charges	@ 15.00	3315.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6630.00
E. Evacuation Charges	@ 50.00	11050.00
F. Royalty	@ 14.00 % of Basic	84863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	739175.00
L. CGST	@ 2.50 % of Sub Total	18479.00
M. SGST	@ 2.50 % of Sub Total	18479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88400.00
P. Total Net Amount in Figures (J to N)		864533.00
Rupees Eight Lakh Sixty-Four Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD00889	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS00147	ARV Cum DO Date : 22-APR-19	
ARV Qty : 418	Unit Name : 3602 BALLARPUR U/G	
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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	952715.00
B. Commitment/Benifiation Charges	@ 15.00	5210.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10421.00
E. Evacuation Charges	@ 50.00	17368.00
F. Royalty	@ 14.00 % of Basic	133380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1161776.00
L. CGST	@ 2.50 % of Sub Total	29044.00
M. SGST	@ 2.50 % of Sub Total	29044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138940.00
P. Total Net Amount in Figures (J to N)		1358804.00
Rupees Thirteen Lakh Fifty-Eight Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD00929	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP00970	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 226067043	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118405	Destination : OUTSIDE STATE	
Name : Arpa Fuel Pvt Ltd		
Address : Mittal Chambers Link RoadBilaspur497001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAICA1125B1ZM		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3586.00	1432822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11987.00
E. Evacuation Charges	@ 50.00	19978.00
F. Royalty	@ 14.00 % of Basic	200595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1729573.00
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	86479.00
O. State Compensation Cess	@ 400.00	159824.00
P. Total Net Amount in Figures (J to N)		1975876.00
Rupees Nineteen Lakh Seventy-Five Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00930	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00618	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 113	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	287406.00
B. Commitment/Benification Charges	@ 15.00	1695.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3390.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	40237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351254.00
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	17563.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (J to N)		414017.00
Rupees Four Lakh Fourteen Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD00931	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP01395	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 50	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 226337922	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	178800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	25032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215843.00
L. CGST	@ 2.50 % of Sub Total	5396.00
M. SGST	@ 2.50 % of Sub Total	5396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		246635.00
Rupees Two Lakh Forty-Six Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD00932	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP00881	ARV Cum DO Date : 30-APR-19	
ARV Qty : 650	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 226068603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132246	Destination : BALAGHAT	
Name : MOIL LIMITED		
Address : 1.Administrative Building,Bharveli RoadBharveli,Balaghat481102		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3596.00	299906.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2502.00
E. Evacuation Charges	@ 50.00	4170.00
F. Royalty	@ 14.00 % of Basic	41987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362001.00
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	18100.00
O. State Compensation Cess	@ 400.00	33360.00
P. Total Net Amount in Figures (J to N)		413461.00
Rupees Four Lakh Thirteen Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00933	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00181	ARV Cum DO Date : 29-APR-19	
ARV Qty : 5387	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2682.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	6823538.00
B. Commitment/Benifcation Charges	@ 15.00	40242.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	80485.00
E. Evacuation Charges	@ 50.00	134141.00
F. Royalty	@ 14.00 % of Basic	955295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	286589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8339396.00
L. CGST	@ 2.50 % of Sub Total	208485.00
M. SGST	@ 2.50 % of Sub Total	208485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1073128.00
P. Total Net Amount in Figures (J to N)		9829494.00
Rupees Ninety-Eight Lakh Twenty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00934	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00228	ARV Cum DO Date : 29-APR-19	
ARV Qty : 369	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	617237.00
B. Commitment/Benifiation Charges	@ 15.00	3640.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7280.00
E. Evacuation Charges	@ 50.00	12134.00
F. Royalty	@ 14.00 % of Basic	86413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754356.00
L. CGST	@ 2.50 % of Sub Total	18859.00
M. SGST	@ 2.50 % of Sub Total	18859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97072.00
P. Total Net Amount in Figures (J to N)		889146.00
Rupees Eight Lakh Eighty-Nine Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00935	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00638	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 263	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	306991.00
B. Commitment/Benifiation Charges	@ 15.00	1811.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3621.00
E. Evacuation Charges	@ 50.00	6035.00
F. Royalty	@ 14.00 % of Basic	42979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375191.00
L. CGST	@ 2.50 % of Sub Total	9380.00
M. SGST	@ 2.50 % of Sub Total	9380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48280.00
P. Total Net Amount in Figures (J to N)		442231.00
Rupees Four Lakh Forty-Two Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD00936	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP00524	ARV Cum DO Date : 22-APR-19	
ARV Qty : 4350	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 226068255	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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	106851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	896.00
E. Evacuation Charges	@ 50.00	1494.00
F. Royalty	@ 14.00 % of Basic	14959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128987.00
L. CGST	@ 2.50 % of Sub Total	3225.00
M. SGST	@ 2.50 % of Sub Total	3225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11952.00
P. Total Net Amount in Figures (J to N)		147389.00
Rupees One Lakh Forty-Seven Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00937	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00132	ARV Cum DO Date : 22-APR-19	
ARV Qty : 246	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	83628.00
B. Commitment/Benifiation Charges	@ 15.00	493.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	986.00
E. Evacuation Charges	@ 50.00	1644.00
F. Royalty	@ 14.00 % of Basic	11708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102205.00
L. CGST	@ 2.50 % of Sub Total	2555.00
M. SGST	@ 2.50 % of Sub Total	2555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13152.00
P. Total Net Amount in Figures (J to N)		120467.00
Rupees One Lakh Twenty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD00938	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS00127	ARV Cum DO Date : 22-APR-19	
ARV Qty : 197	Unit Name : 3604 SASTI U/G	
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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	421521.00
B. Commitment/Benifiation Charges	@ 15.00	2486.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4972.00
E. Evacuation Charges	@ 50.00	8287.00
F. Royalty	@ 14.00 % of Basic	59013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515163.00
L. CGST	@ 2.50 % of Sub Total	12879.00
M. SGST	@ 2.50 % of Sub Total	12879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66292.00
P. Total Net Amount in Figures (J to N)		607213.00
Rupees Six Lakh Seven Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01075	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00375	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 247	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	529259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7410.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	74096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646826.00
L. CGST	@ 2.50 % of Sub Total	16171.00
M. SGST	@ 2.50 % of Sub Total	16171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98800.00
P. Total Net Amount in Figures (J to N)		777968.00
Rupees Seven Lakh Seventy-Seven Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01076	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00492	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 51	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	109280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1530.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	15299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133555.00
L. CGST	@ 2.50 % of Sub Total	3339.00
M. SGST	@ 2.50 % of Sub Total	3339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (J to N)		160633.00
Rupees One Lakh Sixty Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01077	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00535	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 190	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	407123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5700.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	56997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497559.00
L. CGST	@ 2.50 % of Sub Total	12439.00
M. SGST	@ 2.50 % of Sub Total	12439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		598437.00
Rupees Five Lakh Ninety-Eight Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01078	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00319	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 93	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	199276.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2790.00
E. Evacuation Charges	@ 50.00	4650.00
F. Royalty	@ 14.00 % of Basic	27899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243543.00
L. CGST	@ 2.50 % of Sub Total	6089.00
M. SGST	@ 2.50 % of Sub Total	6089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37200.00
P. Total Net Amount in Figures (J to N)		292921.00
Rupees Two Lakh Ninety-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01079	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00421	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 110	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	235703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	32998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288060.00
L. CGST	@ 2.50 % of Sub Total	7202.00
M. SGST	@ 2.50 % of Sub Total	7202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		346464.00
Rupees Three Lakh Forty-Six Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01080	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00582	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 79	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	87724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1228.00
E. Evacuation Charges	@ 50.00	2047.00
F. Royalty	@ 14.00 % of Basic	12281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107210.00
L. CGST	@ 2.50 % of Sub Total	2680.00
M. SGST	@ 2.50 % of Sub Total	2680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16376.00
P. Total Net Amount in Figures (J to N)		128946.00
Rupees One Lakh Twenty-Eight Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01081	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00458	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 93	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	199276.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2790.00
E. Evacuation Charges	@ 50.00	4650.00
F. Royalty	@ 14.00 % of Basic	27899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243543.00
L. CGST	@ 2.50 % of Sub Total	6089.00
M. SGST	@ 2.50 % of Sub Total	6089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37200.00
P. Total Net Amount in Figures (J to N)		292921.00
Rupees Two Lakh Ninety-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01082	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00614	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 4000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3332.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2833.36	9442682.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	99980.00
E. Evacuation Charges	@ 50.00	166634.00
F. Royalty	@ 14.00 % of Basic	1321975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	396593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11454304.00
L. CGST	@ 2.50 % of Sub Total	286358.00
M. SGST	@ 2.50 % of Sub Total	286358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333072.00
P. Total Net Amount in Figures (J to N)		13360092.00
Rupees One Crore Thirty-Three Lakh Sixty Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01083	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00337	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 392	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 357.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	766355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10730.00
E. Evacuation Charges	@ 50.00	17883.00
F. Royalty	@ 14.00 % of Basic	107290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936591.00
L. CGST	@ 2.50 % of Sub Total	23415.00
M. SGST	@ 2.50 % of Sub Total	23415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143060.00
P. Total Net Amount in Figures (J to N)		1126481.00
Rupees Eleven Lakh Twenty-Six Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01084	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00347	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 78	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	167135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2340.00
E. Evacuation Charges	@ 50.00	3900.00
F. Royalty	@ 14.00 % of Basic	23399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204262.00
L. CGST	@ 2.50 % of Sub Total	5107.00
M. SGST	@ 2.50 % of Sub Total	5107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31200.00
P. Total Net Amount in Figures (J to N)		245676.00
Rupees Two Lakh Forty-Five Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01085	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00381	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 2904	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12047002	Destination : MH	
Name : BILT Graphic Paper Products Limited		
Address : Ballarpur Paper MillsBallarpur442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1724.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	3695515.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	51740.00
E. Evacuation Charges	@ 50.00	86233.00
F. Royalty	@ 14.00 % of Basic	517372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4516419.00
L. CGST	@ 2.50 % of Sub Total	112910.00
M. SGST	@ 2.50 % of Sub Total	112910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	689864.00
P. Total Net Amount in Figures (J to N)		5432103.00
Rupees Fifty-Four Lakh Thirty-Two Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01086	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00611	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	235574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3298.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	32980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287903.00
L. CGST	@ 2.50 % of Sub Total	7198.00
M. SGST	@ 2.50 % of Sub Total	7198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (J to N)		346275.00
Rupees Three Lakh Forty-Six Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01087	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00242	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3660000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 67.00	167500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	512400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4846368.00
L. CGST	@ 2.50 % of Sub Total	121159.00
M. SGST	@ 2.50 % of Sub Total	121159.00
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)		6088686.00
Rupees Sixty Lakh Eighty-Eight Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01088	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00390	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035011	Destination : MH	
Name : MANIKGARH CEMENT UNIT II,A DIV.OF CENTURY TEXTILES & IND.LTD.		
Address : GADCHANDURGADCHANDUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	228778.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13214.00
D. Surface Transportation Charges	@ 67.00	10176.00
E. Evacuation Charges	@ 50.00	7594.00
F. Royalty	@ 14.00 % of Basic	32029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302041.00
L. CGST	@ 2.50 % of Sub Total	7551.00
M. SGST	@ 2.50 % of Sub Total	7551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60752.00
P. Total Net Amount in Figures (J to N)		377895.00
Rupees Three Lakh Seventy-Seven Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01089	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00321	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 86	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	43584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	610.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	6102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53266.00
L. CGST	@ 2.50 % of Sub Total	1332.00
M. SGST	@ 2.50 % of Sub Total	1332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (J to N)		64066.00
Rupees Sixty-Four Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01090	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00352	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 465	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 355.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	760976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10654.00
E. Evacuation Charges	@ 50.00	17757.00
F. Royalty	@ 14.00 % of Basic	106537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	930016.00
L. CGST	@ 2.50 % of Sub Total	23250.00
M. SGST	@ 2.50 % of Sub Total	23250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142056.00
P. Total Net Amount in Figures (J to N)		1118572.00
Rupees Eleven Lakh Eighteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01091	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00336	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	463391.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6488.00
E. Evacuation Charges	@ 50.00	10813.00
F. Royalty	@ 14.00 % of Basic	64875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566328.00
L. CGST	@ 2.50 % of Sub Total	14158.00
M. SGST	@ 2.50 % of Sub Total	14158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86504.00
P. Total Net Amount in Figures (J to N)		681148.00
Rupees Six Lakh Eighty-One Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01092	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00354	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 73	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	156421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2190.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	21899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191168.00
L. CGST	@ 2.50 % of Sub Total	4779.00
M. SGST	@ 2.50 % of Sub Total	4779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (J to N)		229926.00
Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01093	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00595	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 79	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	85174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1193.00
E. Evacuation Charges	@ 50.00	1988.00
F. Royalty	@ 14.00 % of Basic	11924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104094.00
L. CGST	@ 2.50 % of Sub Total	2602.00
M. SGST	@ 2.50 % of Sub Total	2602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15900.00
P. Total Net Amount in Figures (J to N)		125198.00
Rupees One Lakh Twenty-Five Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01094	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00406	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 333	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	113196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6727.00
D. Surface Transportation Charges	@ 67.00	5180.00
E. Evacuation Charges	@ 50.00	3866.00
F. Royalty	@ 14.00 % of Basic	15847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149887.00
L. CGST	@ 2.50 % of Sub Total	3747.00
M. SGST	@ 2.50 % of Sub Total	3747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30928.00
P. Total Net Amount in Figures (J to N)		188309.00
Rupees One Lakh Eighty-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01095	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00294	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1938547.00
L. CGST	@ 2.50 % of Sub Total	48464.00
M. SGST	@ 2.50 % of Sub Total	48464.00
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)		2435475.00
Rupees Twenty-Four Lakh Thirty-Five Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01096	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00253	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 327	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	478728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28449.00
D. Surface Transportation Charges	@ 67.00	21909.00
E. Evacuation Charges	@ 50.00	16350.00
F. Royalty	@ 14.00 % of Basic	67022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633905.00
L. CGST	@ 2.50 % of Sub Total	15848.00
M. SGST	@ 2.50 % of Sub Total	15848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130800.00
P. Total Net Amount in Figures (J to N)		796401.00
Rupees Seven Lakh Ninety-Six Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01097	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00209	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1938547.00
L. CGST	@ 2.50 % of Sub Total	48464.00
M. SGST	@ 2.50 % of Sub Total	48464.00
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)		2435475.00
Rupees Twenty-Four Lakh Thirty-Five Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01098	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00291	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 3000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	4518930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 67.00	201000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	632650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5966028.00
L. CGST	@ 2.50 % of Sub Total	149151.00
M. SGST	@ 2.50 % of Sub Total	149151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		7464330.00
Rupees Seventy-Four Lakh Sixty-Four Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01099	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00220	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 908	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 908.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	1367729.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 67.00	60836.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	191482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1805718.00
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	90286.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (J to N)		2259204.00
Rupees Twenty-Two Lakh Fifty-Nine Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01100	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00423	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	107138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	14999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130937.00
L. CGST	@ 2.50 % of Sub Total	3273.00
M. SGST	@ 2.50 % of Sub Total	3273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		157483.00
Rupees One Lakh Fifty-Seven Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01101	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00370	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 194	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	360818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5052.00
E. Evacuation Charges	@ 50.00	8420.00
F. Royalty	@ 14.00 % of Basic	50515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440970.00
L. CGST	@ 2.50 % of Sub Total	11024.00
M. SGST	@ 2.50 % of Sub Total	11024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67356.00
P. Total Net Amount in Figures (J to N)		530374.00
Rupees Five Lakh Thirty Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01102	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00459	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 87	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	186419.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2610.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	26099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227830.00
L. CGST	@ 2.50 % of Sub Total	5696.00
M. SGST	@ 2.50 % of Sub Total	5696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (J to N)		274022.00
Rupees Two Lakh Seventy-Four Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01103	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00353	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 573.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	839487.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49888.00
D. Surface Transportation Charges	@ 67.00	38419.00
E. Evacuation Charges	@ 50.00	28671.00
F. Royalty	@ 14.00 % of Basic	117528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1111602.00
L. CGST	@ 2.50 % of Sub Total	27790.00
M. SGST	@ 2.50 % of Sub Total	27790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229368.00
P. Total Net Amount in Figures (J to N)		1396550.00
Rupees Thirteen Lakh Ninety-Six Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01104	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00466	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 147	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	314984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4410.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	44098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384953.00
L. CGST	@ 2.50 % of Sub Total	9624.00
M. SGST	@ 2.50 % of Sub Total	9624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58800.00
P. Total Net Amount in Figures (J to N)		463001.00
Rupees Four Lakh Sixty-Three Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01105	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00211	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1938547.00
L. CGST	@ 2.50 % of Sub Total	48464.00
M. SGST	@ 2.50 % of Sub Total	48464.00
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)		2435475.00
Rupees Twenty-Four Lakh Thirty-Five Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01106	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00402	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 110	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	235703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	32998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288060.00
L. CGST	@ 2.50 % of Sub Total	7202.00
M. SGST	@ 2.50 % of Sub Total	7202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		346464.00
Rupees Three Lakh Fortv-Six Thousand Four Hundred Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01107	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00448	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 165	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	353554.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4950.00
E. Evacuation Charges	@ 50.00	8250.00
F. Royalty	@ 14.00 % of Basic	49498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432091.00
L. CGST	@ 2.50 % of Sub Total	10802.00
M. SGST	@ 2.50 % of Sub Total	10802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66000.00
P. Total Net Amount in Figures (J to N)		519695.00
Rupees Five Lakh Nineteen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01108	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00202	ARV Cum DO Date : 30-APR-19	
ARV Qty : 1108	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1622112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96396.00
D. Surface Transportation Charges	@ 67.00	74236.00
E. Evacuation Charges	@ 50.00	55400.00
F. Royalty	@ 14.00 % of Basic	227096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2147911.00
L. CGST	@ 2.50 % of Sub Total	53698.00
M. SGST	@ 2.50 % of Sub Total	53698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443200.00
P. Total Net Amount in Figures (J to N)		2698507.00
Rupees Twenty-Six Lakh Ninety-Eight Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD01109	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00875	ARV Cum DO Date : 30-APR-19	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 226066847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LTD.		
Address : H.NO.8-2-674/8/10/1.Road No.13A,BaniaraHills,HYDERABAD500034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	132210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1322.00
E. Evacuation Charges	@ 50.00	2204.00
F. Royalty	@ 14.00 % of Basic	18509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160168.00
L. CGST	@ 2.50 % of Sub Total	4004.00
M. SGST	@ 2.50 % of Sub Total	4004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17628.00
P. Total Net Amount in Figures (J to N)		185804.00
Rupees One Lakh Eighty-Five Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01110	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00297	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 966	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 966.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1414224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84042.00
D. Surface Transportation Charges	@ 67.00	64722.00
E. Evacuation Charges	@ 50.00	48300.00
F. Royalty	@ 14.00 % of Basic	197991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1872636.00
L. CGST	@ 2.50 % of Sub Total	46816.00
M. SGST	@ 2.50 % of Sub Total	46816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386400.00
P. Total Net Amount in Figures (J to N)		2352668.00
Rupees Twenty-Three Lakh Fifty-Two Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01111	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00288	ARV Cum DO Date : 13-MAY-19	
ARV Qty : 3175	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	4782534.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276225.00
D. Surface Transportation Charges	@ 67.00	212725.00
E. Evacuation Charges	@ 50.00	158750.00
F. Royalty	@ 14.00 % of Basic	669555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	200867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6314047.00
L. CGST	@ 2.50 % of Sub Total	157851.00
M. SGST	@ 2.50 % of Sub Total	157851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1270000.00
P. Total Net Amount in Figures (J to N)		7899749.00
Rupees Seventy-Eight Lakh Ninety-Nine Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01112	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00372	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 470	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1007093.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14100.00
E. Evacuation Charges	@ 50.00	23500.00
F. Royalty	@ 14.00 % of Basic	140993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1230804.00
L. CGST	@ 2.50 % of Sub Total	30770.00
M. SGST	@ 2.50 % of Sub Total	30770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188000.00
P. Total Net Amount in Figures (J to N)		1480344.00
Rupees Fourteen Lakh Eighty Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01113	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00594	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 79	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	169277.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2370.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	23699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206880.00
L. CGST	@ 2.50 % of Sub Total	5172.00
M. SGST	@ 2.50 % of Sub Total	5172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		248824.00
Rupees Two Lakh Forty-Eight Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD01114	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00859	ARV Cum DO Date : 29-APR-19	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 226070035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	280140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2801.00
E. Evacuation Charges	@ 50.00	4669.00
F. Royalty	@ 14.00 % of Basic	39220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339380.00
L. CGST	@ 2.50 % of Sub Total	8485.00
M. SGST	@ 2.50 % of Sub Total	8485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37352.00
P. Total Net Amount in Figures (J to N)		393702.00
Rupees Three Lakh Ninety-Three Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD01115	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00846	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 226070488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363440.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		421612.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01116	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00193	ARV Cum DO Date : 29-APR-19	
ARV Qty : 101	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	216418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3030.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	30299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264493.00
L. CGST	@ 2.50 % of Sub Total	6612.00
M. SGST	@ 2.50 % of Sub Total	6612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (J to N)		318117.00
Rupees Three Lakh Eighteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01117	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00188	ARV Cum DO Date : 29-APR-19	
ARV Qty : 101	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	165699.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2320.00
E. Evacuation Charges	@ 50.00	3867.00
F. Royalty	@ 14.00 % of Basic	23198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202507.00
L. CGST	@ 2.50 % of Sub Total	5063.00
M. SGST	@ 2.50 % of Sub Total	5063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30932.00
P. Total Net Amount in Figures (J to N)		243565.00
Rupees Two Lakh Forty-Three Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01118	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00327	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 3358	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	255696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14768.00
D. Surface Transportation Charges	@ 67.00	11373.00
E. Evacuation Charges	@ 50.00	8488.00
F. Royalty	@ 14.00 % of Basic	35797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337577.00
L. CGST	@ 2.50 % of Sub Total	8439.00
M. SGST	@ 2.50 % of Sub Total	8439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67900.00
P. Total Net Amount in Figures (J to N)		422355.00
Rupees Four Lakh Twenty-Two Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01119	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00534	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 180	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	385695.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5400.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	53997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471371.00
L. CGST	@ 2.50 % of Sub Total	11784.00
M. SGST	@ 2.50 % of Sub Total	11784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		566939.00
Rupees Five Lakh Sixty-Six Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01120	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00609	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 83	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	65590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	918.00
E. Evacuation Charges	@ 50.00	1531.00
F. Royalty	@ 14.00 % of Basic	9183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80161.00
L. CGST	@ 2.50 % of Sub Total	2004.00
M. SGST	@ 2.50 % of Sub Total	2004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12244.00
P. Total Net Amount in Figures (J to N)		96413.00
Rupees Ninety-Six Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01121	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00305	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 126	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	225032.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3151.00
E. Evacuation Charges	@ 50.00	5251.00
F. Royalty	@ 14.00 % of Basic	31504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9451.00
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)	:	275019.00
L. CGST	@ 2.50 % of Sub Total	6875.00
M. SGST	@ 2.50 % of Sub Total	6875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42008.00
P. Total Net Amount in Figures (J to N)		330777.00
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01122	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00449	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 234	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	501404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7020.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	70197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612784.00
L. CGST	@ 2.50 % of Sub Total	15320.00
M. SGST	@ 2.50 % of Sub Total	15320.00
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)		737024.00
Rupees Seven Lakh Thirty-Seven Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01123	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00165	ARV Cum DO Date : 29-APR-19	
ARV Qty : 489	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	48448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	678.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	6783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2035.00
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)	:	59211.00
L. CGST	@ 2.50 % of Sub Total	1480.00
M. SGST	@ 2.50 % of Sub Total	1480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9044.00
P. Total Net Amount in Figures (J to N)		71215.00
Rupees Seventy-One Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01124	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00177	ARV Cum DO Date : 29-APR-19	
ARV Qty : 450	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	102145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1430.00
E. Evacuation Charges	@ 50.00	2384.00
F. Royalty	@ 14.00 % of Basic	14300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124835.00
L. CGST	@ 2.50 % of Sub Total	3121.00
M. SGST	@ 2.50 % of Sub Total	3121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19068.00
P. Total Net Amount in Figures (J to N)		150145.00
Rupees One Lakh Fifty Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01125	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00204	ARV Cum DO Date : 29-APR-19	
ARV Qty : 260	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	401958.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5628.00
E. Evacuation Charges	@ 50.00	9380.00
F. Royalty	@ 14.00 % of Basic	56274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491247.00
L. CGST	@ 2.50 % of Sub Total	12281.00
M. SGST	@ 2.50 % of Sub Total	12281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75036.00
P. Total Net Amount in Figures (J to N)		590845.00
Rupees Five Lakh Ninety Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01126	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00241	ARV Cum DO Date : 30-APR-19	
ARV Qty : 289	Unit Name : 3619 PAONI II	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	293471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4109.00
E. Evacuation Charges	@ 50.00	6848.00
F. Royalty	@ 14.00 % of Basic	41086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358662.00
L. CGST	@ 2.50 % of Sub Total	8967.00
M. SGST	@ 2.50 % of Sub Total	8967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54784.00
P. Total Net Amount in Figures (J to N)		431380.00
Rupees Four Lakh Thirty-One Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01127	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00199	ARV Cum DO Date : 29-APR-19	
ARV Qty : 101	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	173327.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2427.00
E. Evacuation Charges	@ 50.00	4045.00
F. Royalty	@ 14.00 % of Basic	24266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211830.00
L. CGST	@ 2.50 % of Sub Total	5296.00
M. SGST	@ 2.50 % of Sub Total	5296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32356.00
P. Total Net Amount in Figures (J to N)		254778.00
Rupees Two Lakh Fifty-Four Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01128	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00178	ARV Cum DO Date : 29-APR-19	
ARV Qty : 101	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	173370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2427.00
E. Evacuation Charges	@ 50.00	4046.00
F. Royalty	@ 14.00 % of Basic	24272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211882.00
L. CGST	@ 2.50 % of Sub Total	5297.00
M. SGST	@ 2.50 % of Sub Total	5297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32364.00
P. Total Net Amount in Figures (J to N)		254840.00
Rupees Two Lakh Fifty-Four Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01129	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00229	ARV Cum DO Date : 29-APR-19	
ARV Qty : 285	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	307677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4308.00
E. Evacuation Charges	@ 50.00	7180.00
F. Royalty	@ 14.00 % of Basic	43075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376025.00
L. CGST	@ 2.50 % of Sub Total	9401.00
M. SGST	@ 2.50 % of Sub Total	9401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57436.00
P. Total Net Amount in Figures (J to N)		452263.00
Rupees Four Lakh Fifty-Two Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01130	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00242	ARV Cum DO Date : 30-APR-19	
ARV Qty : 199	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	295957.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4144.00
E. Evacuation Charges	@ 50.00	6906.00
F. Royalty	@ 14.00 % of Basic	41434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361700.00
L. CGST	@ 2.50 % of Sub Total	9043.00
M. SGST	@ 2.50 % of Sub Total	9043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55248.00
P. Total Net Amount in Figures (J to N)		435034.00
Rupees Four Lakh Thirty-Five Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01131	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00217	ARV Cum DO Date : 29-APR-19	
ARV Qty : 496	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	245709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3440.00
E. Evacuation Charges	@ 50.00	5734.00
F. Royalty	@ 14.00 % of Basic	34399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300290.00
L. CGST	@ 2.50 % of Sub Total	7507.00
M. SGST	@ 2.50 % of Sub Total	7507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45868.00
P. Total Net Amount in Figures (J to N)		361172.00
Rupees Three Lakh Sixty-One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01132	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00196	ARV Cum DO Date : 29-APR-19	
ARV Qty : 184	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	173691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2432.00
E. Evacuation Charges	@ 50.00	4053.00
F. Royalty	@ 14.00 % of Basic	24317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212274.00
L. CGST	@ 2.50 % of Sub Total	5307.00
M. SGST	@ 2.50 % of Sub Total	5307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32424.00
P. Total Net Amount in Figures (J to N)		255312.00
Rupees Two Lakh Fifty-Five Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01133	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00374	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 3179	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 530.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	799143.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46156.00
D. Surface Transportation Charges	@ 67.00	35546.00
E. Evacuation Charges	@ 50.00	26527.00
F. Royalty	@ 14.00 % of Basic	111880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1055054.00
L. CGST	@ 2.50 % of Sub Total	26376.00
M. SGST	@ 2.50 % of Sub Total	26376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212212.00
P. Total Net Amount in Figures (J to N)		1320018.00
Rupees Thirteen Lakh Twenty Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01134	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00166	ARV Cum DO Date : 29-APR-19	
ARV Qty : 688	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 487.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1044998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14631.00
E. Evacuation Charges	@ 50.00	24385.00
F. Royalty	@ 14.00 % of Basic	146300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1277130.00
L. CGST	@ 2.50 % of Sub Total	31928.00
M. SGST	@ 2.50 % of Sub Total	31928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195076.00
P. Total Net Amount in Figures (J to N)		1536062.00
Rupees Fifteen Lakh Thirty-Six Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01135	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS00183	ARV Cum DO Date : 29-APR-19	
ARV Qty : 617	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	272558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3816.00
E. Evacuation Charges	@ 50.00	6360.00
F. Royalty	@ 14.00 % of Basic	38158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333102.00
L. CGST	@ 2.50 % of Sub Total	8328.00
M. SGST	@ 2.50 % of Sub Total	8328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50880.00
P. Total Net Amount in Figures (J to N)		400638.00
Rupees Four Lakh Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD01136	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP00885	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 226066760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	259620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2596.00
E. Evacuation Charges	@ 50.00	4327.00
F. Royalty	@ 14.00 % of Basic	36347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314521.00
L. CGST	@ 2.50 % of Sub Total	7863.00
M. SGST	@ 2.50 % of Sub Total	7863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34616.00
P. Total Net Amount in Figures (J to N)		364863.00
Rupees Three Lakh Sixty-Four Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01137	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00114	ARV Cum DO Date : 22-APR-19	
ARV Qty : 2991	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1982.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	2986410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	172486.00
D. Surface Transportation Charges	@ 67.00	132834.00
E. Evacuation Charges	@ 50.00	99130.00
F. Royalty	@ 14.00 % of Basic	418097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3942748.00
L. CGST	@ 2.50 % of Sub Total	98569.00
M. SGST	@ 2.50 % of Sub Total	98569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	793040.00
P. Total Net Amount in Figures (J to N)		4932926.00
Rupees Forty-Nine Lakh Thirty-Two Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01138	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00113	ARV Cum DO Date : 22-APR-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	150426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8939.00
D. Surface Transportation Charges	@ 67.00	6884.00
E. Evacuation Charges	@ 50.00	5138.00
F. Royalty	@ 14.00 % of Basic	21060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199186.00
L. CGST	@ 2.50 % of Sub Total	4980.00
M. SGST	@ 2.50 % of Sub Total	4980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41100.00
P. Total Net Amount in Figures (J to N)		250246.00
Rupees Two Lakh Fifty Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01139	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00156	ARV Cum DO Date : 25-APR-19	
ARV Qty : 2538	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2209.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	3327559.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	192190.00
D. Surface Transportation Charges	@ 67.00	148008.00
E. Evacuation Charges	@ 50.00	110454.00
F. Royalty	@ 14.00 % of Basic	465858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4393143.00
L. CGST	@ 2.50 % of Sub Total	109829.00
M. SGST	@ 2.50 % of Sub Total	109829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	883632.00
P. Total Net Amount in Figures (J to N)		5496433.00
Rupees Fifty-Four Lakh Ninety-Six Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01140	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00158	ARV Cum DO Date : 25-APR-19	
ARV Qty : 310	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	412746.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24528.00
D. Surface Transportation Charges	@ 67.00	18889.00
E. Evacuation Charges	@ 50.00	14097.00
F. Royalty	@ 14.00 % of Basic	57784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546535.00
L. CGST	@ 2.50 % of Sub Total	13663.00
M. SGST	@ 2.50 % of Sub Total	13663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112772.00
P. Total Net Amount in Figures (J to N)		686633.00
Rupees Six Lakh Eighty-Six Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01141	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00118	ARV Cum DO Date : 22-APR-19	
ARV Qty : 3820	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 791.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	1192365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68867.00
D. Surface Transportation Charges	@ 67.00	53036.00
E. Evacuation Charges	@ 50.00	39579.00
F. Royalty	@ 14.00 % of Basic	166931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1574196.00
L. CGST	@ 2.50 % of Sub Total	39355.00
M. SGST	@ 2.50 % of Sub Total	39355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316632.00
P. Total Net Amount in Figures (J to N)		1969538.00
Rupees Nineteen Lakh Sixty-Nine Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01142	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00172	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1361	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1281.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	1930080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111476.00
D. Surface Transportation Charges	@ 67.00	85849.00
E. Evacuation Charges	@ 50.00	64067.00
F. Royalty	@ 14.00 % of Basic	270211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2548150.00
L. CGST	@ 2.50 % of Sub Total	63704.00
M. SGST	@ 2.50 % of Sub Total	63704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	512532.00
P. Total Net Amount in Figures (J to N)		3188090.00
Rupees Thirty-One Lakh Eighty-Eight Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01143	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00159	ARV Cum DO Date : 25-APR-19	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035011	Destination : MH	
Name : MANIKGARH CEMENT UNIT II,A DIV.OF CENTURY TEXTILES & IND.LTD.		
Address : GADCHANDURGADCHANDUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1618.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	2437646.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140791.00
D. Surface Transportation Charges	@ 67.00	108425.00
E. Evacuation Charges	@ 50.00	80915.00
F. Royalty	@ 14.00 % of Basic	341270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3218253.00
L. CGST	@ 2.50 % of Sub Total	80456.00
M. SGST	@ 2.50 % of Sub Total	80456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	647316.00
P. Total Net Amount in Figures (J to N)		4026481.00
Rupees Forty Lakh Twenty-Six Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01144	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00142	ARV Cum DO Date : 24-APR-19	
ARV Qty : 836	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	658800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39150.00
D. Surface Transportation Charges	@ 67.00	30150.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	92232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	872347.00
L. CGST	@ 2.50 % of Sub Total	21809.00
M. SGST	@ 2.50 % of Sub Total	21809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (J to N)		1095965.00
Rupees Ten Lakh Ninety-Five Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD01145	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00163	ARV Cum DO Date : 26-APR-19	
ARV Qty : 3178	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3156.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	4754276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	274593.00
D. Surface Transportation Charges	@ 67.00	211468.00
E. Evacuation Charges	@ 50.00	157812.00
F. Royalty	@ 14.00 % of Basic	665599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	199680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6276740.00
L. CGST	@ 2.50 % of Sub Total	156919.00
M. SGST	@ 2.50 % of Sub Total	156919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1262496.00
P. Total Net Amount in Figures (J to N)		7853074.00
Rupees Seventy-Eight Lakh Fifty-Three Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge