

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00369	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00718	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226068115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	387106.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3790.00
E. Evacuation Charges	@ 50.00	6317.00
F. Royalty	@ 14.00 % of Basic	54195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468751.00
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	23438.00
O. State Compensation Cess	@ 400.00	50536.00
P. Total Net Amount in Figures (J to N)		542725.00
Rupees Five Lakh Forty-Two Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00338	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00717	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	61579.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	517.00
E. Evacuation Charges	@ 50.00	861.00
F. Royalty	@ 14.00 % of Basic	8621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74336.00
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	3717.00
O. State Compensation Cess	@ 400.00	6888.00
P. Total Net Amount in Figures (J to N)		84941.00
Rupees Eighty-Four Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00400	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00816	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226068054	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 565.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	1692834.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16957.00
E. Evacuation Charges	@ 50.00	28261.00
F. Royalty	@ 14.00 % of Basic	236997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2050888.00
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	102544.00
O. State Compensation Cess	@ 400.00	226088.00
P. Total Net Amount in Figures (J to N)		2379520.00
Rupees Twenty-Three Lakh Seventy-Nine Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00334	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01168	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 360	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	510288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5408.00
E. Evacuation Charges	@ 50.00	9013.00
F. Royalty	@ 14.00 % of Basic	71440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619010.00
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	30951.00
O. State Compensation Cess	@ 400.00	72100.00
P. Total Net Amount in Figures (J to N)		722061.00
Rupees Seven Lakh Twenty-Two Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00414	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01348	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 360	Unit Name : 3177 MANA	
Unique Bid Id : 226339736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105679	Destination : OUTSIDE STATE	
Name : JAYA INDUSTRIES		
Address : New Khursibar,Bhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 312.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	841691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9383.00
E. Evacuation Charges	@ 50.00	15639.00
F. Royalty	@ 14.00 % of Basic	117837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022258.00
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	51113.00
O. State Compensation Cess	@ 400.00	125112.00
P. Total Net Amount in Figures (J to N)		1198483.00
Rupees Eleven Lakh Ninety-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00339	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01560	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 120	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8338011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34027	Destination : INDORE, M.P.	
Name : Prem Textiles (International) Pvt. Ltd.		
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2751.00	330120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3600.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	46217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400726.00
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	20036.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		468762.00
Rupees Four Lakh Sixty-Eight Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00397	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01477	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340158	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3881.00	677661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5238.00
E. Evacuation Charges	@ 50.00	8731.00
F. Royalty	@ 14.00 % of Basic	94873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816862.00
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	40843.00
O. State Compensation Cess	@ 400.00	69844.00
P. Total Net Amount in Figures (J to N)		927549.00
Rupees Nine Lakh Twenty-Seven Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00432	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01102	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 226309082	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	552782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4386.00
E. Evacuation Charges	@ 50.00	7310.00
F. Royalty	@ 14.00 % of Basic	77389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666632.00
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	33332.00
O. State Compensation Cess	@ 400.00	58480.00
P. Total Net Amount in Figures (J to N)		758444.00
Rupees Seven Lakh Fifty-Eight Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00326	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01113	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	587206.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6201.00
E. Evacuation Charges	@ 50.00	10335.00
F. Royalty	@ 14.00 % of Basic	82209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712258.00
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	35613.00
O. State Compensation Cess	@ 400.00	82676.00
P. Total Net Amount in Figures (J to N)		830547.00
Rupees Eight Lakh Thirty Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00413	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01343	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 226339801	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2721.00	408150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	57141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495576.00
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	24779.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		580355.00
Rupees Five Lakh Eighty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00408	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00461	ARV Cum DO Date : 08-JUN-19	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	692665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5284.00
E. Evacuation Charges	@ 50.00	8807.00
F. Royalty	@ 14.00 % of Basic	96973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	834760.00
L. CGST	@ 2.50 % of Sub Total	20869.00
M. SGST	@ 2.50 % of Sub Total	20869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70452.00
P. Total Net Amount in Figures (J to N)		946950.00
Rupees Nine Lakh Forty-Six Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00407	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00521	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	74682.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	570.00
E. Evacuation Charges	@ 50.00	949.00
F. Royalty	@ 14.00 % of Basic	10455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90002.00
L. CGST	@ 2.50 % of Sub Total	2250.00
M. SGST	@ 2.50 % of Sub Total	2250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7596.00
P. Total Net Amount in Figures (J to N)		102098.00
Rupees One Lakh Two Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00370	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00745	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226066730	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	450163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4408.00
E. Evacuation Charges	@ 50.00	7346.00
F. Royalty	@ 14.00 % of Basic	63023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545107.00
L. CGST	@ 2.50 % of Sub Total	13628.00
M. SGST	@ 2.50 % of Sub Total	13628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58768.00
P. Total Net Amount in Figures (J to N)		631131.00
Rupees Six Lakh Thirty-One Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00406	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00564	ARV Cum DO Date : 22-APR-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226066916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	104166.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1043.00
E. Evacuation Charges	@ 50.00	1739.00
F. Royalty	@ 14.00 % of Basic	14583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126198.00
L. CGST	@ 2.50 % of Sub Total	3155.00
M. SGST	@ 2.50 % of Sub Total	3155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13912.00
P. Total Net Amount in Figures (J to N)		146420.00
Rupees One Lakh Forty-Six Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00405	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01508	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	589443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5714.00
E. Evacuation Charges	@ 50.00	9523.00
F. Royalty	@ 14.00 % of Basic	82522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713609.00
L. CGST	@ 2.50 % of Sub Total	17840.00
M. SGST	@ 2.50 % of Sub Total	17840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76180.00
P. Total Net Amount in Figures (J to N)		825469.00
Rupees Eight Lakh Twenty-Five Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00342	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01459	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3636.00	1090800.00
B. Commitment/Benifcation 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	152712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1316380.00
L. CGST	@ 2.50 % of Sub Total	32910.00
M. SGST	@ 2.50 % of Sub Total	32910.00
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)		1502200.00
Rupees Fifteen Lakh Two Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00368	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP01566	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 14900	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8337135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4937.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	12906311.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	429552.00
D. Surface Transportation Charges	@ 30.00	148121.00
E. Evacuation Charges	@ 50.00	246869.00
F. Royalty	@ 14.00 % of Basic	1806884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	542065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16115940.00
L. CGST	@ 2.50 % of Sub Total	402899.00
M. SGST	@ 2.50 % of Sub Total	402899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1974952.00
P. Total Net Amount in Figures (J to N)		18896690.00
Rupees One Crore Eighty-Eight Lakh Ninety-Six Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00384	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01505	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 270	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	347775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11083.00
D. Surface Transportation Charges	@ 30.00	3822.00
E. Evacuation Charges	@ 50.00	6370.00
F. Royalty	@ 14.00 % of Basic	48689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433320.00
L. CGST	@ 2.50 % of Sub Total	10833.00
M. SGST	@ 2.50 % of Sub Total	10833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50956.00
P. Total Net Amount in Figures (J to N)		505942.00
Rupees Five Lakh Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00383	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01447	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226338388	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	408818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13028.00
D. Surface Transportation Charges	@ 30.00	4493.00
E. Evacuation Charges	@ 50.00	7488.00
F. Royalty	@ 14.00 % of Basic	57235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509378.00
L. CGST	@ 2.50 % of Sub Total	12734.00
M. SGST	@ 2.50 % of Sub Total	12734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59900.00
P. Total Net Amount in Figures (J to N)		594746.00
Rupees Five Lakh Ninety-Four Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00367	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP01574	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8337197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66913	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	51969.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1717.00
D. Surface Transportation Charges	@ 30.00	592.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	7276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2183.00
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)	:	64870.00
L. CGST	@ 2.50 % of Sub Total	1622.00
M. SGST	@ 2.50 % of Sub Total	1622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7892.00
P. Total Net Amount in Figures (J to N)		76006.00
Rupees Seventy-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00341	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01514	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 390	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8338001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2751.00	174826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1907.00
E. Evacuation Charges	@ 50.00	3178.00
F. Royalty	@ 14.00 % of Basic	24476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212220.00
L. CGST	@ 2.50 % of Sub Total	5306.00
M. SGST	@ 2.50 % of Sub Total	5306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25420.00
P. Total Net Amount in Figures (J to N)		248252.00
Rupees Two Lakh Forty-Eight Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00366	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00682	ARV Cum DO Date : 24-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067631	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	307400.00
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	43036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372208.00
L. CGST	@ 2.50 % of Sub Total	9305.00
M. SGST	@ 2.50 % of Sub Total	9305.00
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)		430818.00
Rupees Four Lakh Thirty Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00365	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP01506	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 890	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8337132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 458.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	1197866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39868.00
D. Surface Transportation Charges	@ 30.00	13748.00
E. Evacuation Charges	@ 50.00	22913.00
F. Royalty	@ 14.00 % of Basic	167701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1495760.00
L. CGST	@ 2.50 % of Sub Total	37394.00
M. SGST	@ 2.50 % of Sub Total	37394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183300.00
P. Total Net Amount in Figures (J to N)		1753848.00
Rupees Seventeen Lakh Fifty-Three Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00434	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01510	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 8337707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	112661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	866.00
E. Evacuation Charges	@ 50.00	1444.00
F. Royalty	@ 14.00 % of Basic	15773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135791.00
L. CGST	@ 2.50 % of Sub Total	3395.00
M. SGST	@ 2.50 % of Sub Total	3395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11552.00
P. Total Net Amount in Figures (J to N)		154133.00
Rupees One Lakh Fifty-Four Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00340	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01512	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 250	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2711.00	577850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6395.00
E. Evacuation Charges	@ 50.00	10658.00
F. Royalty	@ 14.00 % of Basic	80899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	701690.00
L. CGST	@ 2.50 % of Sub Total	17542.00
M. SGST	@ 2.50 % of Sub Total	17542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85260.00
P. Total Net Amount in Figures (J to N)		822034.00
Rupees Eight Lakh Twenty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00364	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP01507	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 290	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8337191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	706834.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23346.00
D. Surface Transportation Charges	@ 30.00	8051.00
E. Evacuation Charges	@ 50.00	13418.00
F. Royalty	@ 14.00 % of Basic	98957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	882272.00
L. CGST	@ 2.50 % of Sub Total	22057.00
M. SGST	@ 2.50 % of Sub Total	22057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107340.00
P. Total Net Amount in Figures (J to N)		1033726.00
Rupees Ten Lakh Thirty-Three Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00404	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01472	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	46266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	356.00
E. Evacuation Charges	@ 50.00	593.00
F. Royalty	@ 14.00 % of Basic	6477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55765.00
L. CGST	@ 2.50 % of Sub Total	1394.00
M. SGST	@ 2.50 % of Sub Total	1394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4744.00
P. Total Net Amount in Figures (J to N)		63297.00
Rupees Sixty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00363	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00651	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226068063	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	246288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2396.00
E. Evacuation Charges	@ 50.00	3993.00
F. Royalty	@ 14.00 % of Basic	34480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298191.00
L. CGST	@ 2.50 % of Sub Total	7455.00
M. SGST	@ 2.50 % of Sub Total	7455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31944.00
P. Total Net Amount in Figures (J to N)		345045.00
Rupees Three Lakh Fortv-Five Thousand Fortv-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00403	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00652	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226069413	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	94013.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	942.00
E. Evacuation Charges	@ 50.00	1570.00
F. Royalty	@ 14.00 % of Basic	13162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113899.00
L. CGST	@ 2.50 % of Sub Total	2847.00
M. SGST	@ 2.50 % of Sub Total	2847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12556.00
P. Total Net Amount in Figures (J to N)		132149.00
Rupees One Lakh Thirty-Two Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00362	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00684	ARV Cum DO Date : 24-APR-19	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067533	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	486563.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4764.00
E. Evacuation Charges	@ 50.00	7940.00
F. Royalty	@ 14.00 % of Basic	68119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589184.00
L. CGST	@ 2.50 % of Sub Total	14730.00
M. SGST	@ 2.50 % of Sub Total	14730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63520.00
P. Total Net Amount in Figures (J to N)		682164.00
Rupees Six Lakh Eighty-Two Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00402	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00678	ARV Cum DO Date : 24-APR-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226066803	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	299500.00
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	41930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362848.00
L. CGST	@ 2.50 % of Sub Total	9071.00
M. SGST	@ 2.50 % of Sub Total	9071.00
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)		420990.00
Rupees Four Lakh Twenty Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00361	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00565	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067766	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	249824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2438.00
E. Evacuation Charges	@ 50.00	4064.00
F. Royalty	@ 14.00 % of Basic	34975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302494.00
L. CGST	@ 2.50 % of Sub Total	7562.00
M. SGST	@ 2.50 % of Sub Total	7562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32508.00
P. Total Net Amount in Figures (J to N)		350126.00
Rupees Three Lakh Fifty Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00360	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00746	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226066878	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306400.00
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	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371023.00
L. CGST	@ 2.50 % of Sub Total	9276.00
M. SGST	@ 2.50 % of Sub Total	9276.00
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)		429575.00
Rupees Four Lakh Twenty-Nine Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00359	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00621	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 880	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 880.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1209120.00
B. Commitment/Benifiation Charges	@ 90.00	79200.00
C. Crushing Charge	@ 87.00	76560.00
D. Surface Transportation Charges	@ 30.00	26400.00
E. Evacuation Charges	@ 50.00	44000.00
F. Royalty	@ 14.00 % of Basic	169277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1658726.00
L. CGST	@ 2.50 % of Sub Total	41468.00
M. SGST	@ 2.50 % of Sub Total	41468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352000.00
P. Total Net Amount in Figures (J to N)		2093662.00
Rupees Twenty Lakh Ninety-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00401	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00680	ARV Cum DO Date : 24-APR-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226067859	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	473869.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4747.00
E. Evacuation Charges	@ 50.00	7911.00
F. Royalty	@ 14.00 % of Basic	66342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574099.00
L. CGST	@ 2.50 % of Sub Total	14352.00
M. SGST	@ 2.50 % of Sub Total	14352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63288.00
P. Total Net Amount in Figures (J to N)		666091.00
Rupees Six Lakh Sixty-Six Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00358	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00748	ARV Cum DO Date : 25-APR-19	
ARV Qty : 490	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067259	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1127184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11036.00
E. Evacuation Charges	@ 50.00	18394.00
F. Royalty	@ 14.00 % of Basic	157806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1364918.00
L. CGST	@ 2.50 % of Sub Total	34123.00
M. SGST	@ 2.50 % of Sub Total	34123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147152.00
P. Total Net Amount in Figures (J to N)		1580316.00
Rupees Fifteen Lakh Eighty Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00357	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00683	ARV Cum DO Date : 24-APR-19	
ARV Qty : 50	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111740	Destination : WITHIN STATE	
Name : PAWANSUT ENTERPRISES		
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	153700.00
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	21518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186103.00
L. CGST	@ 2.50 % of Sub Total	4653.00
M. SGST	@ 2.50 % of Sub Total	4653.00
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)		215409.00
Rupees Two Lakh Fifteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00356	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00680	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 393	Unit Name : 3123 PADMAPUR 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	79431.00
B. Commitment/Benifcation Charges	@ 90.00	5203.00
C. Crushing Charge	@ 87.00	5029.00
D. Surface Transportation Charges	@ 30.00	1734.00
E. Evacuation Charges	@ 50.00	2891.00
F. Royalty	@ 14.00 % of Basic	11120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108966.00
L. CGST	@ 2.50 % of Sub Total	2724.00
M. SGST	@ 2.50 % of Sub Total	2724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23124.00
P. Total Net Amount in Figures (J to N)		137538.00
Rupees One Lakh Thirty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00399	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00679	ARV Cum DO Date : 24-APR-19	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226067519	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	328701.00
B. Commitment/Benifiation 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	5488.00
F. Royalty	@ 14.00 % of Basic	46018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13805.00
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)	:	398225.00
L. CGST	@ 2.50 % of Sub Total	9956.00
M. SGST	@ 2.50 % of Sub Total	9956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43900.00
P. Total Net Amount in Figures (J to N)		462037.00
Rupees Four Lakh Sixty-Two Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00355	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00495	ARV Cum DO Date : 20-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226066991	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	117198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1148.00
E. Evacuation Charges	@ 50.00	1913.00
F. Royalty	@ 14.00 % of Basic	16408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141917.00
L. CGST	@ 2.50 % of Sub Total	3548.00
M. SGST	@ 2.50 % of Sub Total	3548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15300.00
P. Total Net Amount in Figures (J to N)		164313.00
Rupees One Lakh Sixty-Four Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00398	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP00563	ARV Cum DO Date : 22-APR-19	
ARV Qty : 1100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226067559	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	1004313.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10060.00
E. Evacuation Charges	@ 50.00	16767.00
F. Royalty	@ 14.00 % of Basic	140604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1216737.00
L. CGST	@ 2.50 % of Sub Total	30418.00
M. SGST	@ 2.50 % of Sub Total	30418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134132.00
P. Total Net Amount in Figures (J to N)		1411705.00
Rupees Fourteen Lakh Eleven Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00354	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00681	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1225600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	171584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1484091.00
L. CGST	@ 2.50 % of Sub Total	37102.00
M. SGST	@ 2.50 % of Sub Total	37102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1718295.00
Rupees Seventeen Lakh Eighteen Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00433	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FL00176	ARV Cum DO Date : 26-APR-19	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 829.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	1386757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24882.00
E. Evacuation Charges	@ 50.00	41470.00
F. Royalty	@ 14.00 % of Basic	194146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1709382.00
L. CGST	@ 2.50 % of Sub Total	42735.00
M. SGST	@ 2.50 % of Sub Total	42735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331760.00
P. Total Net Amount in Figures (J to N)		2126612.00
Rupees Twenty-One Lakh Twenty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00353	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00494	ARV Cum DO Date : 20-APR-19	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	348224.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3410.00
E. Evacuation Charges	@ 50.00	5683.00
F. Royalty	@ 14.00 % of Basic	48751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421668.00
L. CGST	@ 2.50 % of Sub Total	10542.00
M. SGST	@ 2.50 % of Sub Total	10542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45460.00
P. Total Net Amount in Figures (J to N)		488212.00
Rupees Four Lakh Eighty-Eight Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00352	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00747	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226068800	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	249126.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2423.00
E. Evacuation Charges	@ 50.00	4039.00
F. Royalty	@ 14.00 % of Basic	34878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301627.00
L. CGST	@ 2.50 % of Sub Total	7541.00
M. SGST	@ 2.50 % of Sub Total	7541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32312.00
P. Total Net Amount in Figures (J to N)		349021.00
Rupees Three Lakh Fortv-Nine Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00351	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00727	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067340	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306400.00
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	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371023.00
L. CGST	@ 2.50 % of Sub Total	9276.00
M. SGST	@ 2.50 % of Sub Total	9276.00
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)		429575.00
Rupees Four Lakh Twenty-Nine Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00350	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP01629	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 510	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8337139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66845	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 satikrupa Deshpande LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	284867.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9409.00
D. Surface Transportation Charges	@ 30.00	3245.00
E. Evacuation Charges	@ 50.00	5408.00
F. Royalty	@ 14.00 % of Basic	39881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355572.00
L. CGST	@ 2.50 % of Sub Total	8889.00
M. SGST	@ 2.50 % of Sub Total	8889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43260.00
P. Total Net Amount in Figures (J to N)		416610.00
Rupees Four Lakh Sixteen Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00337	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01463	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 60	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	218760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	30626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263987.00
L. CGST	@ 2.50 % of Sub Total	6600.00
M. SGST	@ 2.50 % of Sub Total	6600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		301187.00
Rupees Three Lakh One Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00382	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01524	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	103085.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3285.00
D. Surface Transportation Charges	@ 30.00	1133.00
E. Evacuation Charges	@ 50.00	1888.00
F. Royalty	@ 14.00 % of Basic	14432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128442.00
L. CGST	@ 2.50 % of Sub Total	3211.00
M. SGST	@ 2.50 % of Sub Total	3211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15104.00
P. Total Net Amount in Figures (J to N)		149968.00
Rupees One Lakh Forty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00349	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00459	ARV Cum DO Date : 18-APR-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226067530	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	179399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1751.00
E. Evacuation Charges	@ 50.00	2918.00
F. Royalty	@ 14.00 % of Basic	25116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217221.00
L. CGST	@ 2.50 % of Sub Total	5431.00
M. SGST	@ 2.50 % of Sub Total	5431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23344.00
P. Total Net Amount in Figures (J to N)		251427.00
Rupees Two Lakh Fifty-One Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00381	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01494	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	546000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	76440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680301.00
L. CGST	@ 2.50 % of Sub Total	17008.00
M. SGST	@ 2.50 % of Sub Total	17008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		794317.00
Rupees Seven Lakh Ninety-Four Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00336	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01575	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66913	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2741.00	68689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	752.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	9616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83387.00
L. CGST	@ 2.50 % of Sub Total	2085.00
M. SGST	@ 2.50 % of Sub Total	2085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (J to N)		97581.00
Rupees Ninety-Seven Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00380	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01556	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 8000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8335967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5234.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	14290567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	455414.00
D. Surface Transportation Charges	@ 30.00	157039.00
E. Evacuation Charges	@ 50.00	261732.00
F. Royalty	@ 14.00 % of Basic	2000679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	600204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17805649.00
L. CGST	@ 2.50 % of Sub Total	445141.00
M. SGST	@ 2.50 % of Sub Total	445141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2093856.00
P. Total Net Amount in Figures (J to N)		20789787.00
Rupees Two Crore Seven Lakh Eighty-Nine Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00396	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01558	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 2030	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	828467.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8083.00
E. Evacuation Charges	@ 50.00	13471.00
F. Royalty	@ 14.00 % of Basic	115985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1003122.00
L. CGST	@ 2.50 % of Sub Total	25078.00
M. SGST	@ 2.50 % of Sub Total	25078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107768.00
P. Total Net Amount in Figures (J to N)		1161046.00
Rupees Eleven Lakh Sixty-One Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00335	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01484	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 490	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340447	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3636.00	377999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3119.00
E. Evacuation Charges	@ 50.00	5198.00
F. Royalty	@ 14.00 % of Basic	52920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456170.00
L. CGST	@ 2.50 % of Sub Total	11404.00
M. SGST	@ 2.50 % of Sub Total	11404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41584.00
P. Total Net Amount in Figures (J to N)		520562.00
Rupees Five Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00395	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01291	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340208	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3891.00	627930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4841.00
E. Evacuation Charges	@ 50.00	8069.00
F. Royalty	@ 14.00 % of Basic	87910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756881.00
L. CGST	@ 2.50 % of Sub Total	18922.00
M. SGST	@ 2.50 % of Sub Total	18922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64552.00
P. Total Net Amount in Figures (J to N)		859277.00
Rupees Eight Lakh Fifty-Nine Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00348	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP01125	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226066780	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306400.00
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	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371023.00
L. CGST	@ 2.50 % of Sub Total	9276.00
M. SGST	@ 2.50 % of Sub Total	9276.00
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)		429575.00
Rupees Four Lakh Twenty-Nine Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00347	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00172	ARV Cum DO Date : 29-APR-19	
ARV Qty : 1500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	185201.00
B. Commitment/Benifcation Charges	@ 90.00	12131.00
C. Crushing Charge	@ 87.00	11727.00
D. Surface Transportation Charges	@ 30.00	4044.00
E. Evacuation Charges	@ 50.00	6740.00
F. Royalty	@ 14.00 % of Basic	25928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254068.00
L. CGST	@ 2.50 % of Sub Total	6352.00
M. SGST	@ 2.50 % of Sub Total	6352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53916.00
P. Total Net Amount in Figures (J to N)		320688.00
Rupees Three Lakh Twenty Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00431	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01026	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 226309219	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 Societv Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3811.00	308119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2426.00
E. Evacuation Charges	@ 50.00	4042.00
F. Royalty	@ 14.00 % of Basic	43137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371528.00
L. CGST	@ 2.50 % of Sub Total	9288.00
M. SGST	@ 2.50 % of Sub Total	9288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32340.00
P. Total Net Amount in Figures (J to N)		422444.00
Rupees Four Lakh Twenty-Two Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00333	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01164	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308492	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	1042459.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11047.00
E. Evacuation Charges	@ 50.00	18412.00
F. Royalty	@ 14.00 % of Basic	145944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264564.00
L. CGST	@ 2.50 % of Sub Total	31614.00
M. SGST	@ 2.50 % of Sub Total	31614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147292.00
P. Total Net Amount in Figures (J to N)		1475084.00
Rupees Fourteen Lakh Seventy-Five Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00394	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00294	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 39	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	67278.00
B. Commitment/Benifiation Charges	@ 30.00	848.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	848.00
E. Evacuation Charges	@ 50.00	1414.00
F. Royalty	@ 14.00 % of Basic	9419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82821.00
L. CGST	@ 2.50 % of Sub Total	2071.00
M. SGST	@ 2.50 % of Sub Total	2071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11312.00
P. Total Net Amount in Figures (J to N)		98275.00
Rupees Ninety-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00332	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01303	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3666.00	183300.00
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	25662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221174.00
L. CGST	@ 2.50 % of Sub Total	5529.00
M. SGST	@ 2.50 % of Sub Total	5529.00
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)		252232.00
Rupees Two Lakh Fifty-Two Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00430	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP00989	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 226309224	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3821.00	633369.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4973.00
E. Evacuation Charges	@ 50.00	8288.00
F. Royalty	@ 14.00 % of Basic	88672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763677.00
L. CGST	@ 2.50 % of Sub Total	19092.00
M. SGST	@ 2.50 % of Sub Total	19092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66304.00
P. Total Net Amount in Figures (J to N)		868165.00
Rupees Eight Lakh Sixty-Eight Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00331	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01244	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 590	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308555	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 590.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	1670290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	17700.00
E. Evacuation Charges	@ 50.00	29500.00
F. Royalty	@ 14.00 % of Basic	233841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2026160.00
L. CGST	@ 2.50 % of Sub Total	50654.00
M. SGST	@ 2.50 % of Sub Total	50654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236000.00
P. Total Net Amount in Figures (J to N)		2363468.00
Rupees Twenty-Three Lakh Sixty-Three Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00346	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP00844	ARV Cum DO Date : 29-APR-19	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226070339	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	643440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6300.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	90082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779149.00
L. CGST	@ 2.50 % of Sub Total	19479.00
M. SGST	@ 2.50 % of Sub Total	19479.00
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)		902107.00
Rupees Nine Lakh Two Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00429	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01112	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 160	Unit Name : 3177 MANA	
Unique Bid Id : 226309214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3811.00	569135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4480.00
E. Evacuation Charges	@ 50.00	7467.00
F. Royalty	@ 14.00 % of Basic	79679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686259.00
L. CGST	@ 2.50 % of Sub Total	17156.00
M. SGST	@ 2.50 % of Sub Total	17156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59736.00
P. Total Net Amount in Figures (J to N)		780307.00
Rupees Seven Lakh Eighty Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00330	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP00842	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226077292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3566.00	218703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1840.00
E. Evacuation Charges	@ 50.00	3067.00
F. Royalty	@ 14.00 % of Basic	30618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264025.00
L. CGST	@ 2.50 % of Sub Total	6601.00
M. SGST	@ 2.50 % of Sub Total	6601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24532.00
P. Total Net Amount in Figures (J to N)		301759.00
Rupees Three Lakh One Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00393	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00201	ARV Cum DO Date : 30-APR-19	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209.MIDC INDUSTRIAL AREANAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	446872.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3409.00
E. Evacuation Charges	@ 50.00	5682.00
F. Royalty	@ 14.00 % of Basic	62562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538545.00
L. CGST	@ 2.50 % of Sub Total	13464.00
M. SGST	@ 2.50 % of Sub Total	13464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45452.00
P. Total Net Amount in Figures (J to N)		610925.00
Rupees Six Lakh Ten 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00428	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01002	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 226309194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110915	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA- CHANDUR RAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	203758.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1617.00
E. Evacuation Charges	@ 50.00	2695.00
F. Royalty	@ 14.00 % of Basic	28526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245725.00
L. CGST	@ 2.50 % of Sub Total	6143.00
M. SGST	@ 2.50 % of Sub Total	6143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21556.00
P. Total Net Amount in Figures (J to N)		279567.00
Rupees Two Lakh Seventy-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00427	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01273	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 226339708	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	315547.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3518.00
E. Evacuation Charges	@ 50.00	5863.00
F. Royalty	@ 14.00 % of Basic	44177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383242.00
L. CGST	@ 2.50 % of Sub Total	9581.00
M. SGST	@ 2.50 % of Sub Total	9581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46904.00
P. Total Net Amount in Figures (J to N)		449308.00
Rupees Four Lakh Fortv-Nine Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00329	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01520	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 60	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2751.00	165060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	23108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200362.00
L. CGST	@ 2.50 % of Sub Total	5009.00
M. SGST	@ 2.50 % of Sub Total	5009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		234380.00
Rupees Two Lakh Thirty-Four Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00328	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01061	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 2440	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2811.00	655694.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6998.00
E. Evacuation Charges	@ 50.00	11663.00
F. Royalty	@ 14.00 % of Basic	91797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795527.00
L. CGST	@ 2.50 % of Sub Total	19888.00
M. SGST	@ 2.50 % of Sub Total	19888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93304.00
P. Total Net Amount in Figures (J to N)		928607.00
Rupees Nine Lakh Twenty-Eight Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00379	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01504	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	546000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	76440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680301.00
L. CGST	@ 2.50 % of Sub Total	17008.00
M. SGST	@ 2.50 % of Sub Total	17008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		794317.00
Rupees Seven Lakh Ninety-Four Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00327	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01516	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2751.00	137550.00
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	19257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166969.00
L. CGST	@ 2.50 % of Sub Total	4174.00
M. SGST	@ 2.50 % of Sub Total	4174.00
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)		195317.00
Rupees One Lakh Ninety-Five Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00392	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01515	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	897550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8700.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	125657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1086617.00
L. CGST	@ 2.50 % of Sub Total	27165.00
M. SGST	@ 2.50 % of Sub Total	27165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (J to N)		1256947.00
Rupees Twelve Lakh Fifty-Six Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00391	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00350	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	633792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4835.00
E. Evacuation Charges	@ 50.00	8058.00
F. Royalty	@ 14.00 % of Basic	88731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763810.00
L. CGST	@ 2.50 % of Sub Total	19095.00
M. SGST	@ 2.50 % of Sub Total	19095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64464.00
P. Total Net Amount in Figures (J to N)		866464.00
Rupees Eight Lakh Sixty-Six Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00426	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01359	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 226339728	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	149458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1666.00
E. Evacuation Charges	@ 50.00	2777.00
F. Royalty	@ 14.00 % of Basic	20924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181520.00
L. CGST	@ 2.50 % of Sub Total	4538.00
M. SGST	@ 2.50 % of Sub Total	4538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22216.00
P. Total Net Amount in Figures (J to N)		212812.00
Rupees Two Lakh Twelve Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD00344	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP01370	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 226337932	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	153200.00
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	21448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185511.00
L. CGST	@ 2.50 % of Sub Total	4638.00
M. SGST	@ 2.50 % of Sub Total	4638.00
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)		214787.00
Rupees Two Lakh Fourteen Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00425	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01392	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 226339785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2701.00	183722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2041.00
E. Evacuation Charges	@ 50.00	3401.00
F. Royalty	@ 14.00 % of Basic	25721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223115.00
L. CGST	@ 2.50 % of Sub Total	5578.00
M. SGST	@ 2.50 % of Sub Total	5578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27208.00
P. Total Net Amount in Figures (J to N)		261479.00
Rupees Two Lakh Sixty-One Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00390	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01408	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 80	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340277	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3881.00	89884.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	695.00
E. Evacuation Charges	@ 50.00	1158.00
F. Royalty	@ 14.00 % of Basic	12584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108348.00
L. CGST	@ 2.50 % of Sub Total	2709.00
M. SGST	@ 2.50 % of Sub Total	2709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9264.00
P. Total Net Amount in Figures (J to N)		123030.00
Rupees One Lakh Twenty-Three Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00378	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01405	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226337430	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	682500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	850376.00
L. CGST	@ 2.50 % of Sub Total	21259.00
M. SGST	@ 2.50 % of Sub Total	21259.00
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)		992894.00
Rupees Nine Lakh Ninety-Two Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00424	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01288	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 226339696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	25941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	289.00
E. Evacuation Charges	@ 50.00	482.00
F. Royalty	@ 14.00 % of Basic	3632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	73.00
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)	:	31507.00
L. CGST	@ 2.50 % of Sub Total	788.00
M. SGST	@ 2.50 % of Sub Total	788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3856.00
P. Total Net Amount in Figures (J to N)		36939.00
Rupees Thirty-Six Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00325	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01013	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308499	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2821.00	229178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2437.00
E. Evacuation Charges	@ 50.00	4062.00
F. Royalty	@ 14.00 % of Basic	32085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278030.00
L. CGST	@ 2.50 % of Sub Total	6951.00
M. SGST	@ 2.50 % of Sub Total	6951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32496.00
P. Total Net Amount in Figures (J to N)		324428.00
Rupees Three Lakh Twenty-Four Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00423	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FL00376	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4180000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	75000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	585200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5152464.00
L. CGST	@ 2.50 % of Sub Total	128812.00
M. SGST	@ 2.50 % of Sub Total	128812.00
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)		6410088.00
Rupees Sixty-Four Lakh Ten Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00324	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP00897	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 310	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308490	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	291565.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3090.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	40819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353686.00
L. CGST	@ 2.50 % of Sub Total	8842.00
M. SGST	@ 2.50 % of Sub Total	8842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41196.00
P. Total Net Amount in Figures (J to N)		412566.00
Rupees Four Lakh Twelve Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00389	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01360	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340183	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3891.00	119843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	924.00
E. Evacuation Charges	@ 50.00	1540.00
F. Royalty	@ 14.00 % of Basic	16778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5033.00
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)	:	144454.00
L. CGST	@ 2.50 % of Sub Total	3611.00
M. SGST	@ 2.50 % of Sub Total	3611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12320.00
P. Total Net Amount in Figures (J to N)		163996.00
Rupees One Lakh Sixty-Three Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00422	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01358	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 226339802	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2681.00	603118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6749.00
E. Evacuation Charges	@ 50.00	11248.00
F. Royalty	@ 14.00 % of Basic	84437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	732572.00
L. CGST	@ 2.50 % of Sub Total	18314.00
M. SGST	@ 2.50 % of Sub Total	18314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89984.00
P. Total Net Amount in Figures (J to N)		859184.00
Rupees Eight Lakh Fifty-Nine Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00323	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01409	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 450	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340481	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3666.00	1416286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11590.00
E. Evacuation Charges	@ 50.00	19317.00
F. Royalty	@ 14.00 % of Basic	198280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1708923.00
L. CGST	@ 2.50 % of Sub Total	42723.00
M. SGST	@ 2.50 % of Sub Total	42723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154532.00
P. Total Net Amount in Figures (J to N)		1948901.00
Rupees Nineteen Lakh Forty-Eight Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00388	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01367	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340176	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3891.00	389100.00
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	54474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469005.00
L. CGST	@ 2.50 % of Sub Total	11725.00
M. SGST	@ 2.50 % of Sub Total	11725.00
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)		532455.00
Rupees Five Lakh Thirty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00421	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00291	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 99	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	44916.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	566.00
E. Evacuation Charges	@ 50.00	944.00
F. Royalty	@ 14.00 % of Basic	6288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54726.00
L. CGST	@ 2.50 % of Sub Total	1368.00
M. SGST	@ 2.50 % of Sub Total	1368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7552.00
P. Total Net Amount in Figures (J to N)		65014.00
Rupees Sixty-Five Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00420	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00290	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 40	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	26002.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	328.00
E. Evacuation Charges	@ 50.00	547.00
F. Royalty	@ 14.00 % of Basic	3640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	73.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31682.00
L. CGST	@ 2.50 % of Sub Total	792.00
M. SGST	@ 2.50 % of Sub Total	792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4372.00
P. Total Net Amount in Figures (J to N)		37638.00
Rupees Thirty-Seven Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00419	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01274	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 226339694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	122952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1371.00
E. Evacuation Charges	@ 50.00	2285.00
F. Royalty	@ 14.00 % of Basic	17213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149329.00
L. CGST	@ 2.50 % of Sub Total	3733.00
M. SGST	@ 2.50 % of Sub Total	3733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18276.00
P. Total Net Amount in Figures (J to N)		175071.00
Rupees One Lakh Seventy-Five Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00418	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01391	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 226339710	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 Societv Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	98222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1095.00
E. Evacuation Charges	@ 50.00	1825.00
F. Royalty	@ 14.00 % of Basic	13751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119293.00
L. CGST	@ 2.50 % of Sub Total	2982.00
M. SGST	@ 2.50 % of Sub Total	2982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14600.00
P. Total Net Amount in Figures (J to N)		139857.00
Rupees One Lakh Thirty-Nine Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00377	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01413	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 600	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226337495	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	1638000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 30.00	18000.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	229320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2040902.00
L. CGST	@ 2.50 % of Sub Total	51023.00
M. SGST	@ 2.50 % of Sub Total	51023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2382948.00
Rupees Twenty-Three Lakh Eighty-Two Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00417	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01393	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 260	Unit Name : 3177 MANA	
Unique Bid Id : 226339750	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2701.00	382462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4248.00
E. Evacuation Charges	@ 50.00	7080.00
F. Royalty	@ 14.00 % of Basic	53545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464470.00
L. CGST	@ 2.50 % of Sub Total	11612.00
M. SGST	@ 2.50 % of Sub Total	11612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56640.00
P. Total Net Amount in Figures (J to N)		544334.00
Rupees Five Lakh Forty-Four Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00387	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01368	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3891.00	932906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7193.00
E. Evacuation Charges	@ 50.00	11988.00
F. Royalty	@ 14.00 % of Basic	130607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124488.00
L. CGST	@ 2.50 % of Sub Total	28112.00
M. SGST	@ 2.50 % of Sub Total	28112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95904.00
P. Total Net Amount in Figures (J to N)		1276616.00
Rupees Twelve Lakh Seventy-Six Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00376	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01394	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226337397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127433	Destination : WITHIN STATE	
Name : Khurana Coal Depo		
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCK8073H1Z9		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	819000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	114660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1020451.00
L. CGST	@ 2.50 % of Sub Total	25511.00
M. SGST	@ 2.50 % of Sub Total	25511.00
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)		1191473.00
Rupees Eleven Lakh Ninety-One Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00416	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00288	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 72	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	26740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	337.00
E. Evacuation Charges	@ 50.00	562.00
F. Royalty	@ 14.00 % of Basic	3744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32581.00
L. CGST	@ 2.50 % of Sub Total	815.00
M. SGST	@ 2.50 % of Sub Total	815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4496.00
P. Total Net Amount in Figures (J to N)		38707.00
Rupees Thirty-Eight Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00415	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01213	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 226309200	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3821.00	342514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2689.00
E. Evacuation Charges	@ 50.00	4482.00
F. Royalty	@ 14.00 % of Basic	47952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412982.00
L. CGST	@ 2.50 % of Sub Total	10325.00
M. SGST	@ 2.50 % of Sub Total	10325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35856.00
P. Total Net Amount in Figures (J to N)		469488.00
Rupees Four Lakh Sixty-Nine Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00386	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00293	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 20	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	20864.00
B. Commitment/Benifiation Charges	@ 30.00	263.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	263.00
E. Evacuation Charges	@ 50.00	439.00
F. Royalty	@ 14.00 % of Basic	2921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25684.00
L. CGST	@ 2.50 % of Sub Total	642.00
M. SGST	@ 2.50 % of Sub Total	642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3508.00
P. Total Net Amount in Figures (J to N)		30476.00
Rupees Thirty Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00385	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00289	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 38	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	21054.00
B. Commitment/Benifiation Charges	@ 30.00	266.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	266.00
E. Evacuation Charges	@ 50.00	443.00
F. Royalty	@ 14.00 % of Basic	2948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25920.00
L. CGST	@ 2.50 % of Sub Total	648.00
M. SGST	@ 2.50 % of Sub Total	648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3540.00
P. Total Net Amount in Figures (J to N)		30756.00
Rupees Thirty Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00322	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01232	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 290	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226308625	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 264.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	749819.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7946.00
E. Evacuation Charges	@ 50.00	13243.00
F. Royalty	@ 14.00 % of Basic	104975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00
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)	:	909576.00
L. CGST	@ 2.50 % of Sub Total	22739.00
M. SGST	@ 2.50 % of Sub Total	22739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105944.00
P. Total Net Amount in Figures (J to N)		1060998.00
Rupees Ten Lakh Sixty Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00375	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01276	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226337625	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	764728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24370.00
D. Surface Transportation Charges	@ 30.00	8404.00
E. Evacuation Charges	@ 50.00	14006.00
F. Royalty	@ 14.00 % of Basic	107062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952830.00
L. CGST	@ 2.50 % of Sub Total	23821.00
M. SGST	@ 2.50 % of Sub Total	23821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112048.00
P. Total Net Amount in Figures (J to N)		1112520.00
Rupees Eleven Lakh Twelve Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00374	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01329	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226338495	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	273000.00
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	38220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340150.00
L. CGST	@ 2.50 % of Sub Total	8504.00
M. SGST	@ 2.50 % of Sub Total	8504.00
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)		397158.00
Rupees Three Lakh Ninety-Seven Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00412	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01309	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 226339725	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	807300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	113022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	980489.00
L. CGST	@ 2.50 % of Sub Total	24512.00
M. SGST	@ 2.50 % of Sub Total	24512.00
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)		1149513.00
Rupees Eleven Lakh Forty-Nine Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00373	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01275	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226337829	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	406442.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12953.00
D. Surface Transportation Charges	@ 30.00	4466.00
E. Evacuation Charges	@ 50.00	7444.00
F. Royalty	@ 14.00 % of Basic	56902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506416.00
L. CGST	@ 2.50 % of Sub Total	12660.00
M. SGST	@ 2.50 % of Sub Total	12660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59552.00
P. Total Net Amount in Figures (J to N)		591288.00
Rupees Five Lakh Ninety-One Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00411	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01169	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 226309202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122840	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3811.00	221800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1746.00
E. Evacuation Charges	@ 50.00	2910.00
F. Royalty	@ 14.00 % of Basic	31052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267445.00
L. CGST	@ 2.50 % of Sub Total	6686.00
M. SGST	@ 2.50 % of Sub Total	6686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23280.00
P. Total Net Amount in Figures (J to N)		304097.00
Rupees Three Lakh Four Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00345	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203123SP01223	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 226069523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	306400.00
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	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371023.00
L. CGST	@ 2.50 % of Sub Total	9276.00
M. SGST	@ 2.50 % of Sub Total	9276.00
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)		429575.00
Rupees Four Lakh Twenty-Nine Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00410	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01235	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 560	Unit Name : 3177 MANA	
Unique Bid Id : 226309225	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	866877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6896.00
E. Evacuation Charges	@ 50.00	11494.00
F. Royalty	@ 14.00 % of Basic	121363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1045466.00
L. CGST	@ 2.50 % of Sub Total	26137.00
M. SGST	@ 2.50 % of Sub Total	26137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91952.00
P. Total Net Amount in Figures (J to N)		1189692.00
Rupees Eleven Lakh Eighty-Nine Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120FD00343	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120FS00616	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 2500	Unit Name : 3120 DURGAPUR RAYATWAR	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2007.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.34	5808293.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	60224.00
E. Evacuation Charges	@ 50.00	100374.00
F. Royalty	@ 14.00 % of Basic	813161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7042263.00
L. CGST	@ 2.50 % of Sub Total	176057.00
M. SGST	@ 2.50 % of Sub Total	176057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	802988.00
P. Total Net Amount in Figures (J to N)		8197365.00
Rupees Eighty-One Lakh Ninety-Seven Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00372	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01290	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226338150	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	54464.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1736.00
D. Surface Transportation Charges	@ 30.00	599.00
E. Evacuation Charges	@ 50.00	998.00
F. Royalty	@ 14.00 % of Basic	7625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
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)	:	67863.00
L. CGST	@ 2.50 % of Sub Total	1697.00
M. SGST	@ 2.50 % of Sub Total	1697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7980.00
P. Total Net Amount in Figures (J to N)		79237.00
Rupees Seventy-Nine Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00371	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01331	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226337396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	682500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	850376.00
L. CGST	@ 2.50 % of Sub Total	21259.00
M. SGST	@ 2.50 % of Sub Total	21259.00
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)		992894.00
Rupees Nine Lakh Ninety-Two Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00409	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01289	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 226339714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	125804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1403.00
E. Evacuation Charges	@ 50.00	2338.00
F. Royalty	@ 14.00 % of Basic	17613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152794.00
L. CGST	@ 2.50 % of Sub Total	3820.00
M. SGST	@ 2.50 % of Sub Total	3820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18700.00
P. Total Net Amount in Figures (J to N)		179134.00
Rupees One Lakh Seventy-Nine Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge