

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00002	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_5N	
ARV Cum DO Number : WMD204429SF00032	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 45000	Unit Name : 4429 YEKONA MINES	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37323.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2287.00	85358867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3247145.00
D. Surface Transportation Charges	@ 30.00	1119705.00
E. Evacuation Charges	@ 50.00	1866176.00
F. Royalty	@ 14.00 % of Basic	11950241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3585072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107366211.00
L. CGST	@ 2.50 % of Sub Total	2684155.00
M. SGST	@ 2.50 % of Sub Total	2684155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14929404.00
P. Total Net Amount in Figures (J to N)		127663925.00
Rupees Twelve Crore Seventy-Six Lakh Sixty-Three Thousand Nine Hundred Twenty-Five		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00003	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_5N	
ARV Cum DO Number : WMD204429SF00061	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 14000	Unit Name : 4429 YEKONA MINES	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square KOLKATA700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4393.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2297.00	10092260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	382249.00
D. Surface Transportation Charges	@ 30.00	131810.00
E. Evacuation Charges	@ 50.00	219684.00
F. Royalty	@ 14.00 % of Basic	1412916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	423875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12691052.00
L. CGST	@ 2.50 % of Sub Total	317276.00
M. SGST	@ 2.50 % of Sub Total	317276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1757468.00
P. Total Net Amount in Figures (J to N)		15083072.00
Rupees One Crore Fifty Lakh Eighty-Three Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge