

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01106	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP01020	ARV Cum DO Date : 08-MAY-19		
ARV Qty : 180	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 226305101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	599580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5400.00	
E. Evacuation Charges	@ 50.00	9000.00	
F. Royalty	@ 14.00 % of Basic	83941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	724782.00	
L. CGST	@ 2.50 % of Sub Total	18120.00	
M. SGST	@ 2.50 % of Sub Total	18120.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72000.00	
P. Total Net Amount in Figures (J to N)		833022.00	
Rupees Eight Lakh Thirty-Three Thousand Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01107	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP00995	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 300	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 226305081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	705772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6356.00	
E. Evacuation Charges	@ 50.00	10594.00	
F. Royalty	@ 14.00 % of Basic	98808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	853148.00	
L. CGST	@ 2.50 % of Sub Total	21329.00	
M. SGST	@ 2.50 % of Sub Total	21329.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84752.00	
P. Total Net Amount in Figures (J to N)		980558.00	
Rupees Nine Lakh Eighty Thousand Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01108	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01063	ARV Cum DO Date	10-MAY-19	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226305452	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) : 103.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	344259.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3101.00	
E. Evacuation Charges	@ 50.00	5168.00	
F. Royalty	@ 14.00 % of Basic	48196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	416147.00	
L. CGST	@ 2.50 % of Sub Total	10404.00	
M. SGST	@ 2.50 % of Sub Total	10404.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41340.00	
P. Total Net Amount in Figures (J to N)		478295.00	
Rupees Four Lakh Seventy-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01109	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01000	ARV Cum DO Date	07-MAY-19	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226305583	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130382	Destination	OUTSIDE STATE	
Name BABA BAIDYANATH TRADING COMPANY			
Address H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL			
State Chhattisgarh			
State Code 22			
GSTIN No 22AASFB3924C1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	666200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	805313.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	40266.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		925579.00	
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01110	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP00892	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226305584	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 121734	Destination	WITHIN STATE	
Name shree dev krupa coal traders			
Address subhash road, acvaramdevi squarenagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	530695.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4780.00	
E. Evacuation Charges	@ 50.00	7966.00	
F. Royalty	@ 14.00 % of Basic	74297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1486.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	641513.00	
L. CGST	@ 2.50 % of Sub Total	16038.00	
M. SGST	@ 2.50 % of Sub Total	16038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63728.00	
P. Total Net Amount in Figures (J to N)		737317.00	
Rupees Seven Lakh Thirty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01111	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01012	ARV Cum DO Date	08-MAY-19	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226305234	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) : 54.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	181273.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1633.00	
E. Evacuation Charges	@ 50.00	2721.00	
F. Royalty	@ 14.00 % of Basic	25378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219126.00	
L. CGST	@ 2.50 % of Sub Total	5478.00	
M. SGST	@ 2.50 % of Sub Total	5478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21768.00	
P. Total Net Amount in Figures (J to N)		251850.00	
Rupees Two Lakh Fifty-One Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01112	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP01046	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 226305951	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	430132.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3874.00	
E. Evacuation Charges	@ 50.00	6457.00	
F. Royalty	@ 14.00 % of Basic	60218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	519950.00	
L. CGST	@ 2.50 % of Sub Total	12999.00	
M. SGST	@ 2.50 % of Sub Total	12999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51652.00	
P. Total Net Amount in Figures (J to N)		597600.00	
Rupees Five Lakh Ninety-Seven Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01113	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP00980	ARV Cum DO Date	06-MAY-19	
ARV Qty : 200	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226305078	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128871	Destination	WITHIN STATE	
Name KISHORS COAL			
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	305886.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2755.00	
E. Evacuation Charges	@ 50.00	4592.00	
F. Royalty	@ 14.00 % of Basic	42824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	369760.00	
L. CGST	@ 2.50 % of Sub Total	9244.00	
M. SGST	@ 2.50 % of Sub Total	9244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36732.00	
P. Total Net Amount in Figures (J to N)		424980.00	
Rupees Four Lakh Twenty-Four Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01114	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01132	ARV Cum DO Date	14-MAY-19	
ARV Qty : 70	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226304863	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3391.00	237370.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	33232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	286837.00	
L. CGST	@ 2.50 % of Sub Total	7171.00	
M. SGST	@ 2.50 % of Sub Total	7171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		329179.00	
Rupees Three Lakh Twenty-Nine Thousand One Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01115	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01176	ARV Cum DO Date	15-MAY-19	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226305098	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110992	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
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) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	499650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	69951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	603985.00	
L. CGST	@ 2.50 % of Sub Total	15100.00	
M. SGST	@ 2.50 % of Sub Total	15100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		694185.00	
Rupees Six Lakh Ninety-Four Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01116	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01133	ARV Cum DO Date	14-MAY-19	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226305119	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	266606.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2387.00	
E. Evacuation Charges	@ 50.00	3978.00	
F. Royalty	@ 14.00 % of Basic	37325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322241.00	
L. CGST	@ 2.50 % of Sub Total	8056.00	
M. SGST	@ 2.50 % of Sub Total	8056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31824.00	
P. Total Net Amount in Figures (J to N)		370177.00	
Rupees Three Lakh Seventy Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01117	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01021	ARV Cum DO Date	08-MAY-19	
ARV Qty : 50	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 226305877	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111169	Destination	WITHIN STATE	
Name NAVIN COAL COMPANY			
Address 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABIPJ1835H1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	106425.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	959.00	
E. Evacuation Charges	@ 50.00	1598.00	
F. Royalty	@ 14.00 % of Basic	14900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	128650.00	
L. CGST	@ 2.50 % of Sub Total	3216.00	
M. SGST	@ 2.50 % of Sub Total	3216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12780.00	
P. Total Net Amount in Figures (J to N)		147862.00	
Rupees One Lakh Forty-Seven Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01118	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP00900	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 226305689	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) : 81.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	270910.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2440.00	
E. Evacuation Charges	@ 50.00	4067.00	
F. Royalty	@ 14.00 % of Basic	37927.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327481.00	
L. CGST	@ 2.50 % of Sub Total	8187.00	
M. SGST	@ 2.50 % of Sub Total	8187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32532.00	
P. Total Net Amount in Figures (J to N)		376387.00	
Rupees Three Lakh Seventy-Six Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01119	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01602	ARV Cum DO Date	21-JUN-19	
ARV Qty : 400	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8338106	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36022	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4011.00	77974.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	583.00	
E. Evacuation Charges	@ 50.00	972.00	
F. Royalty	@ 14.00 % of Basic	10916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	93938.00	
L. CGST	@ 2.50 % of Sub Total	2348.00	
M. SGST	@ 2.50 % of Sub Total	2348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7776.00	
P. Total Net Amount in Figures (J to N)		106410.00	
Rupees One Lakh Six Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01120	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01110	ARV Cum DO Date	11-MAY-19	
ARV Qty : 110	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 226309163	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118668	Destination	WITHIN STATE	
Name Blackgold Associates			
Address 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPA7972J2ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3661.00	337032.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2762.00	
E. Evacuation Charges	@ 50.00	4603.00	
F. Royalty	@ 14.00 % of Basic	47184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	406680.00	
L. CGST	@ 2.50 % of Sub Total	10167.00	
M. SGST	@ 2.50 % of Sub Total	10167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36824.00	
P. Total Net Amount in Figures (J to N)		463838.00	
Rupees Four Lakh Sixty-Three Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01121	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01130	ARV Cum DO Date	14-MAY-19	
ARV Qty : 60	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 226309149	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 121734	Destination	WITHIN STATE	
Name shree dev krupa coal traders			
Address subhash road, acvaramdevi squarenagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3661.00	140473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1151.00	
E. Evacuation Charges	@ 50.00	1918.00	
F. Royalty	@ 14.00 % of Basic	19666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169501.00	
L. CGST	@ 2.50 % of Sub Total	4238.00	
M. SGST	@ 2.50 % of Sub Total	4238.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15348.00	
P. Total Net Amount in Figures (J to N)		193325.00	
Rupees One Lakh Ninety-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01122	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP01022	ARV Cum DO Date : 08-MAY-19		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 226309156	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) : 59.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3661.00	216548.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1775.00	
E. Evacuation Charges	@ 50.00	2958.00	
F. Royalty	@ 14.00 % of Basic	30317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	261299.00	
L. CGST	@ 2.50 % of Sub Total	6532.00	
M. SGST	@ 2.50 % of Sub Total	6532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23660.00	
P. Total Net Amount in Figures (J to N)		298023.00	
Rupees Two Lakh Ninety-Eight Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01123	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01129	ARV Cum DO Date	14-MAY-19	
ARV Qty : 250	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 226309177	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133074	Destination	WITHIN STATE	
Name GIRIRAJ ENTERPRISES			
Address 23 ADARSH GRUH NIRMAN SOCIETY GAJANAN MANDIR ROAD WADGAONCHANDR			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPA9962P2ZZ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3681.00	70307.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	573.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	9843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84828.00	
L. CGST	@ 2.50 % of Sub Total	2121.00	
M. SGST	@ 2.50 % of Sub Total	2121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7640.00	
P. Total Net Amount in Figures (J to N)		96710.00	
Rupees Ninety-Six Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01124	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP01221	ARV Cum DO Date : 18-MAY-19		
ARV Qty : 400	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 226309183	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 303.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3661.00	1112431.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9116.00	
E. Evacuation Charges	@ 50.00	15193.00	
F. Royalty	@ 14.00 % of Basic	155740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3115.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1342317.00	
L. CGST	@ 2.50 % of Sub Total	33558.00	
M. SGST	@ 2.50 % of Sub Total	33558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121544.00	
P. Total Net Amount in Figures (J to N)		1530977.00	
Rupees Fifteen Lakh Thirty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01125	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01023	ARV Cum DO Date	08-MAY-19	
ARV Qty : 120	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 226309167	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3661.00	69230.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	567.00	
E. Evacuation Charges	@ 50.00	946.00	
F. Royalty	@ 14.00 % of Basic	9692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83537.00	
L. CGST	@ 2.50 % of Sub Total	2088.00	
M. SGST	@ 2.50 % of Sub Total	2088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7564.00	
P. Total Net Amount in Figures (J to N)		95277.00	
Rupees Ninety-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01126	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP00898	ARV Cum DO Date	04-MAY-19	
ARV Qty : 300	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 226309236	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 218.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3651.00	799167.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6567.00	
E. Evacuation Charges	@ 50.00	10945.00	
F. Royalty	@ 14.00 % of Basic	111883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2238.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	964365.00	
L. CGST	@ 2.50 % of Sub Total	24109.00	
M. SGST	@ 2.50 % of Sub Total	24109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87556.00	
P. Total Net Amount in Figures (J to N)		1100139.00	
Rupees Eleven Lakh One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01127	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01219	ARV Cum DO Date	17-MAY-19	
ARV Qty : 130	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 226309130	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128871	Destination	WITHIN STATE	
Name KISHORS COAL			
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3661.00	365954.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2999.00	
E. Evacuation Charges	@ 50.00	4998.00	
F. Royalty	@ 14.00 % of Basic	51234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	441580.00	
L. CGST	@ 2.50 % of Sub Total	11040.00	
M. SGST	@ 2.50 % of Sub Total	11040.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39984.00	
P. Total Net Amount in Figures (J to N)		503644.00	
Rupees Five Lakh Three Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01128	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP01091	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 180	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 226309171	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3661.00	587115.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4811.00	
E. Evacuation Charges	@ 50.00	8019.00	
F. Royalty	@ 14.00 % of Basic	82196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24659.00	
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)	:	708444.00	
L. CGST	@ 2.50 % of Sub Total	17711.00	
M. SGST	@ 2.50 % of Sub Total	17711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64148.00	
P. Total Net Amount in Figures (J to N)		808014.00	
Rupees Eight Lakh Eight Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01129	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01024	ARV Cum DO Date	08-MAY-19	
ARV Qty : 50	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 226309235	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3701.00	142711.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1157.00	
E. Evacuation Charges	@ 50.00	1928.00	
F. Royalty	@ 14.00 % of Basic	19980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	172170.00	
L. CGST	@ 2.50 % of Sub Total	4304.00	
M. SGST	@ 2.50 % of Sub Total	4304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15424.00	
P. Total Net Amount in Figures (J to N)		196202.00	
Rupees One Lakh Ninety-Six Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01130	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01495	ARV Cum DO Date	15-JUN-19	
ARV Qty : 410	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8337837	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4051.00	75430.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	559.00	
E. Evacuation Charges	@ 50.00	931.00	
F. Royalty	@ 14.00 % of Basic	10560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90859.00	
L. CGST	@ 2.50 % of Sub Total	2271.00	
M. SGST	@ 2.50 % of Sub Total	2271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7448.00	
P. Total Net Amount in Figures (J to N)		102849.00	
Rupees One Lakh Two Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01155	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00601	ARV Cum DO Date	23-MAY-19	
ARV Qty : 275	Unit Name	3212 GONDEGAON	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.010		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		177238.00
B. Commitment/Benifcation Charges	@ 90.00		12511.00
C. Crushing Charge	@ 87.00		12094.00
D. Surface Transportation Charges	@ 30.00		4170.00
E. Evacuation Charges	@ 50.00		6951.00
F. Royalty	@ 14.00 % of Basic		24813.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		245717.00
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		55604.00
P. Total Net Amount in Figures (J to N)			313607.00
Rupees Three Lakh Thirteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01156	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00407	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 159	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	202725.00	
B. Commitment/Benifiation Charges	@ 90.00	14310.00	
C. Crushing Charge	@ 87.00	13833.00	
D. Surface Transportation Charges	@ 30.00	4770.00	
E. Evacuation Charges	@ 50.00	7950.00	
F. Royalty	@ 14.00 % of Basic	28382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281053.00	
L. CGST	@ 2.50 % of Sub Total	7026.00	
M. SGST	@ 2.50 % of Sub Total	7026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63600.00	
P. Total Net Amount in Figures (J to N)		358705.00	
Rupees Three Lakh Fifty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01157	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00474	ARV Cum DO Date	17-MAY-19	
ARV Qty : 249	Unit Name	3212 GONDEGAON	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		317475.00
B. Commitment/Benifiation Charges	@ 90.00		22410.00
C. Crushing Charge	@ 87.00		21663.00
D. Surface Transportation Charges	@ 30.00		7470.00
E. Evacuation Charges	@ 50.00		12450.00
F. Royalty	@ 14.00 % of Basic		44447.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		440138.00
L. CGST	@ 2.50 % of Sub Total		11003.00
M. SGST	@ 2.50 % of Sub Total		11003.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		99600.00
P. Total Net Amount in Figures (J to N)			561744.00
Rupees Five Lakh Sixty-One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01158	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00393	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 581	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 581.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	740775.00	
B. Commitment/Benifiation Charges	@ 90.00	52290.00	
C. Crushing Charge	@ 87.00	50547.00	
D. Surface Transportation Charges	@ 30.00	17430.00	
E. Evacuation Charges	@ 50.00	29050.00	
F. Royalty	@ 14.00 % of Basic	103709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2074.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1026988.00	
L. CGST	@ 2.50 % of Sub Total	25675.00	
M. SGST	@ 2.50 % of Sub Total	25675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	232400.00	
P. Total Net Amount in Figures (J to N)		1310738.00	
Rupees Thirteen Lakh Ten Thousand Seven Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01159	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00501	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 40	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	51000.00	
B. Commitment/Benifiation Charges	@ 90.00	3600.00	
C. Crushing Charge	@ 87.00	3480.00	
D. Surface Transportation Charges	@ 30.00	1200.00	
E. Evacuation Charges	@ 50.00	2000.00	
F. Royalty	@ 14.00 % of Basic	7140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70705.00	
L. CGST	@ 2.50 % of Sub Total	1768.00	
M. SGST	@ 2.50 % of Sub Total	1768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16000.00	
P. Total Net Amount in Figures (J to N)		90241.00	
Rupees Ninety Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01160	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00570	ARV Cum DO Date	17-MAY-19	
ARV Qty : 79	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	71540.00	
B. Commitment/Benifiation Charges	@ 90.00	5050.00	
C. Crushing Charge	@ 87.00	4882.00	
D. Surface Transportation Charges	@ 30.00	1683.00	
E. Evacuation Charges	@ 50.00	2806.00	
F. Royalty	@ 14.00 % of Basic	10016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99182.00	
L. CGST	@ 2.50 % of Sub Total	2480.00	
M. SGST	@ 2.50 % of Sub Total	2480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22444.00	
P. Total Net Amount in Figures (J to N)		126586.00	
Rupees One Lakh Twenty-Six Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01161	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00555	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 81	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	103275.00	
B. Commitment/Benifiation Charges	@ 90.00	7290.00	
C. Crushing Charge	@ 87.00	7047.00	
D. Surface Transportation Charges	@ 30.00	2430.00	
E. Evacuation Charges	@ 50.00	4050.00	
F. Royalty	@ 14.00 % of Basic	14459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4338.00	
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)	:	143178.00	
L. CGST	@ 2.50 % of Sub Total	3579.00	
M. SGST	@ 2.50 % of Sub Total	3579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32400.00	
P. Total Net Amount in Figures (J to N)		182736.00	
Rupees One Lakh Eighty-Two Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01162	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00561	ARV Cum DO Date	17-MAY-19	
ARV Qty : 256	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 256.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	326400.00
B. Commitment/Benifiation Charges	@	90.00	23040.00
C. Crushing Charge	@	87.00	22272.00
D. Surface Transportation Charges	@	30.00	7680.00
E. Evacuation Charges	@	50.00	12800.00
F. Royalty	@	14.00 % of Basic	45696.00
G. DMF Funds	@	30.00 % of Royalty (State)	13709.00
H. NMET Funds	@	2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		452511.00
L. CGST	@	2.50 % of Sub Total	11313.00
M. SGST	@	2.50 % of Sub Total	11313.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	102400.00
P. Total Net Amount in Figures (J to N)			577537.00
Rupees Five Lakh Seventy-Seven Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01163	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00524	ARV Cum DO Date	17-MAY-19	
ARV Qty : 52	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	66300.00
B. Commitment/Benifiation Charges	@	90.00	4680.00
C. Crushing Charge	@	87.00	4524.00
D. Surface Transportation Charges	@	30.00	1560.00
E. Evacuation Charges	@	50.00	2600.00
F. Royalty	@	14.00 % of Basic	9282.00
G. DMF Funds	@	30.00 % of Royalty (State)	2785.00
H. NMET Funds	@	2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		91917.00
L. CGST	@	2.50 % of Sub Total	2298.00
M. SGST	@	2.50 % of Sub Total	2298.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20800.00
P. Total Net Amount in Figures (J to N)			117313.00
Rupees One Lakh Seventeen Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01164	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00323	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 246	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	313650.00	
B. Commitment/Benifcation Charges	@ 90.00	22140.00	
C. Crushing Charge	@ 87.00	21402.00	
D. Surface Transportation Charges	@ 30.00	7380.00	
E. Evacuation Charges	@ 50.00	12300.00	
F. Royalty	@ 14.00 % of Basic	43911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	434834.00	
L. CGST	@ 2.50 % of Sub Total	10871.00	
M. SGST	@ 2.50 % of Sub Total	10871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98400.00	
P. Total Net Amount in Figures (J to N)		554976.00	
Rupees Five Lakh Fifty-Four Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01165	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00504	ARV Cum DO Date	17-MAY-19	
ARV Qty : 265	Unit Name	3212 GONDEGAON	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 265.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		337875.00
B. Commitment/Benifiation Charges	@ 90.00		23850.00
C. Crushing Charge	@ 87.00		23055.00
D. Surface Transportation Charges	@ 30.00		7950.00
E. Evacuation Charges	@ 50.00		13250.00
F. Royalty	@ 14.00 % of Basic		47303.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		468420.00
L. CGST	@ 2.50 % of Sub Total		11711.00
M. SGST	@ 2.50 % of Sub Total		11711.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		106000.00
P. Total Net Amount in Figures (J to N)			597842.00
Rupees Five Lakh Ninety-Seven Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01166	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00391	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGALAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2016.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2751840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	175392.00	
D. Surface Transportation Charges	@ 30.00	60480.00	
E. Evacuation Charges	@ 50.00	100800.00	
F. Royalty	@ 14.00 % of Basic	385258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115577.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3597052.00	
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	179853.00	
O. State Compensation Cess	@ 400.00	806400.00	
P. Total Net Amount in Figures (J to N)		4583305.00	
Rupees Forty-Five Lakh Eighty-Three Thousand Three 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01167	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00261	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 1100	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015005	Destination : MP	
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address : PO-BIRLAGTRAM,NAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1501500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 30.00	33000.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	210210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1962677.00
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	98134.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2500811.00
Rupees Twenty-Five Lakh Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01168	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00255	ARV Cum DO Date	09-MAY-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1501500.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		95700.00
D. Surface Transportation Charges	@ 30.00		33000.00
E. Evacuation Charges	@ 50.00		55000.00
F. Royalty	@ 14.00 % of Basic		210210.00
G. DMF Funds	@ 30.00 % of Royalty (State)		63063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1962677.00
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		98134.00
O. State Compensation Cess	@ 400.00		440000.00
P. Total Net Amount in Figures (J to N)			2500811.00
Rupees Twenty-Five Lakh Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01169	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00248	ARV Cum DO Date	07-MAY-19	
ARV Qty : 1008	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19015001	Destination	RJ	
Name MANGALAM CEMENT LTD.			
Address P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State Rajasthan			
State Code 08			
GSTIN No 08AABCM660201Z4			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 711.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	971143.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	61897.00	
D. Surface Transportation Charges	@ 30.00	21344.00	
E. Evacuation Charges	@ 50.00	35573.00	
F. Royalty	@ 14.00 % of Basic	135960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2719.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1269424.00	
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	63471.00	
O. State Compensation Cess	@ 400.00	284584.00	
P. Total Net Amount in Figures (J to N)		1617479.00	
Rupees Sixteen Lakh Seventeen Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01170	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00490	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 169	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	215475.00	
B. Commitment/Benifiation Charges	@ 90.00	15210.00	
C. Crushing Charge	@ 87.00	14703.00	
D. Surface Transportation Charges	@ 30.00	5070.00	
E. Evacuation Charges	@ 50.00	8450.00	
F. Royalty	@ 14.00 % of Basic	30167.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	298728.00	
L. CGST	@ 2.50 % of Sub Total	7468.00	
M. SGST	@ 2.50 % of Sub Total	7468.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67600.00	
P. Total Net Amount in Figures (J to N)		381264.00	
Rupees Three Lakh Eighty-One Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01171	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00300	ARV Cum DO Date	09-MAY-19	
ARV Qty : 260	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	331500.00
B. Commitment/Benification Charges	@	90.00	23400.00
C. Crushing Charge	@	87.00	22620.00
D. Surface Transportation Charges	@	30.00	7800.00
E. Evacuation Charges	@	50.00	13000.00
F. Royalty	@	14.00 % of Basic	46410.00
G. DMF Funds	@	30.00 % of Royalty (State)	13923.00
H. NMET Funds	@	2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		459581.00
L. CGST	@	2.50 % of Sub Total	11490.00
M. SGST	@	2.50 % of Sub Total	11490.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	104000.00
P. Total Net Amount in Figures (J to N)			586561.00
Rupees Five Lakh Eighty-Six Thousand Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01172	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00507	ARV Cum DO Date	17-MAY-19	
ARV Qty : 252	Unit Name	3212 GONDEGAON	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 252.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		321300.00
B. Commitment/Benification Charges	@ 90.00		22680.00
C. Crushing Charge	@ 87.00		21924.00
D. Surface Transportation Charges	@ 30.00		7560.00
E. Evacuation Charges	@ 50.00		12600.00
F. Royalty	@ 14.00 % of Basic		44982.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		445441.00
L. CGST	@ 2.50 % of Sub Total		11136.00
M. SGST	@ 2.50 % of Sub Total		11136.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		100800.00
P. Total Net Amount in Figures (J to N)			568513.00
Rupees Five Lakh Sixty-Eight Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01173	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01374	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338370	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2374.00	474800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	66472.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	578543.00	
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	28927.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		687470.00	
Rupees Six Lakh Eighty-Seven Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01174	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01362	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337753	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	223255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2894.00	
E. Evacuation Charges	@ 50.00	4824.00	
F. Royalty	@ 14.00 % of Basic	31256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272231.00	
L. CGST	@ 2.50 % of Sub Total	6806.00	
M. SGST	@ 2.50 % of Sub Total	6806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38592.00	
P. Total Net Amount in Figures (J to N)		324435.00	
Rupees Three Lakh Twenty-Four Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01175	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01437	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338689	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129480	Destination : OUTSIDE STATE		
Name : BALAJI ENTERPRISES			
Address : A390 GULABBAGH COLONY RING ROAD DEWAS NAKAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AYPPS8013A1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	129029.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1673.00	
E. Evacuation Charges	@ 50.00	2788.00	
F. Royalty	@ 14.00 % of Basic	18064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5419.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	157334.00	
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	7867.00	
O. State Compensation Cess	@ 400.00	22304.00	
P. Total Net Amount in Figures (J to N)		187505.00	
Rupees One Lakh Eighty-Seven Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01176	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00246	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1501500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	95700.00	
D. Surface Transportation Charges	@ 30.00	33000.00	
E. Evacuation Charges	@ 50.00	55000.00	
F. Royalty	@ 14.00 % of Basic	210210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1962677.00	
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	98134.00	
O. State Compensation Cess	@ 400.00	440000.00	
P. Total Net Amount in Figures (J to N)		2500811.00	
Rupees Twenty-Five Lakh Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01177	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00541	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 130	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	165750.00	
B. Commitment/Benifiation Charges	@ 90.00	11700.00	
C. Crushing Charge	@ 87.00	11310.00	
D. Surface Transportation Charges	@ 30.00	3900.00	
E. Evacuation Charges	@ 50.00	6500.00	
F. Royalty	@ 14.00 % of Basic	23205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	229791.00	
L. CGST	@ 2.50 % of Sub Total	5745.00	
M. SGST	@ 2.50 % of Sub Total	5745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52000.00	
P. Total Net Amount in Figures (J to N)		293281.00	
Rupees Two Lakh Ninety-Three Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01178	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00307	ARV Cum DO Date	09-MAY-19	
ARV Qty : 33	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 33.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	42075.00	
B. Commitment/Benifiation Charges	@ 90.00	2970.00	
C. Crushing Charge	@ 87.00	2871.00	
D. Surface Transportation Charges	@ 30.00	990.00	
E. Evacuation Charges	@ 50.00	1650.00	
F. Royalty	@ 14.00 % of Basic	5891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58332.00	
L. CGST	@ 2.50 % of Sub Total	1458.00	
M. SGST	@ 2.50 % of Sub Total	1458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13200.00	
P. Total Net Amount in Figures (J to N)		74448.00	
Rupees Seventy-Four Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01179	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01333	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	161078.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2088.00	
E. Evacuation Charges	@ 50.00	3481.00	
F. Royalty	@ 14.00 % of Basic	22551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	196414.00	
L. CGST	@ 2.50 % of Sub Total	4910.00	
M. SGST	@ 2.50 % of Sub Total	4910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27844.00	
P. Total Net Amount in Figures (J to N)		234078.00	
Rupees Two Lakh Thirty-Four Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01180	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01364	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337631	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	694200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	97188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	846488.00	
L. CGST	@ 2.50 % of Sub Total	21162.00	
M. SGST	@ 2.50 % of Sub Total	21162.00	
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)		1008812.00	
Rupees Ten Lakh Eight Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01181	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01349	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338396	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133050	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2424.00	135065.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1672.00	
E. Evacuation Charges	@ 50.00	2786.00	
F. Royalty	@ 14.00 % of Basic	18909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	164483.00	
L. CGST	@ 2.50 % of Sub Total	4112.00	
M. SGST	@ 2.50 % of Sub Total	4112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22288.00	
P. Total Net Amount in Figures (J to N)		194995.00	
Rupees One Lakh Ninety-Four Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01182	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01361	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 110	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	102233.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1325.00	
E. Evacuation Charges	@ 50.00	2209.00	
F. Royalty	@ 14.00 % of Basic	14313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	124660.00	
L. CGST	@ 2.50 % of Sub Total	3117.00	
M. SGST	@ 2.50 % of Sub Total	3117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17672.00	
P. Total Net Amount in Figures (J to N)		148566.00	
Rupees One Lakh Forty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01183	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00256	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1501500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	95700.00	
D. Surface Transportation Charges	@ 30.00	33000.00	
E. Evacuation Charges	@ 50.00	55000.00	
F. Royalty	@ 14.00 % of Basic	210210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1962677.00	
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	98134.00	
O. State Compensation Cess	@ 400.00	440000.00	
P. Total Net Amount in Figures (J to N)		2500811.00	
Rupees Twenty-Five Lakh Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01184	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01280	ARV Cum DO Date	23-MAY-19	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226339009	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 365.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	844795.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10952.00	
E. Evacuation Charges	@ 50.00	18254.00	
F. Royalty	@ 14.00 % of Basic	118271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1030118.00	
L. CGST	@ 2.50 % of Sub Total	25753.00	
M. SGST	@ 2.50 % of Sub Total	25753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146032.00	
P. Total Net Amount in Figures (J to N)		1227656.00	
Rupees Twelve Lakh Twenty-Seven Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01185	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00309	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 272	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 272.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	346800.00	
B. Commitment/Benifiation Charges	@ 90.00	24480.00	
C. Crushing Charge	@ 87.00	23664.00	
D. Surface Transportation Charges	@ 30.00	8160.00	
E. Evacuation Charges	@ 50.00	13600.00	
F. Royalty	@ 14.00 % of Basic	48552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	480793.00	
L. CGST	@ 2.50 % of Sub Total	12020.00	
M. SGST	@ 2.50 % of Sub Total	12020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108800.00	
P. Total Net Amount in Figures (J to N)		613633.00	
Rupees Six Lakh Thirteen Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01186	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00298	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 226	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	209725.00	
B. Commitment/Benifiation Charges	@ 90.00	14804.00	
C. Crushing Charge	@ 87.00	14311.00	
D. Surface Transportation Charges	@ 30.00	4935.00	
E. Evacuation Charges	@ 50.00	8225.00	
F. Royalty	@ 14.00 % of Basic	29362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290758.00	
L. CGST	@ 2.50 % of Sub Total	7269.00	
M. SGST	@ 2.50 % of Sub Total	7269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65796.00	
P. Total Net Amount in Figures (J to N)		371092.00	
Rupees Three Lakh Seventy-One Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01187	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00400	ARV Cum DO Date	29-MAY-19	
ARV Qty : 1033	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015005	Destination	GJ
Name	GRASIM INDUSTRIES LTD.		
Address	PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 286.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		390499.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		24889.00
D. Surface Transportation Charges	@ 30.00		8582.00
E. Evacuation Charges	@ 50.00		14304.00
F. Royalty	@ 14.00 % of Basic		54670.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		510438.00
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		25522.00
O. State Compensation Cess	@ 400.00		114432.00
P. Total Net Amount in Figures (J to N)			650392.00
Rupees Six Lakh Fifty Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01188	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00429	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015002	Destination : CG		
Name : HIRA POWER & STEELS LTD.(UNIT-11)			
Address : KHASRA NO 511/1, 512/2RAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCJ013801ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1246.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1701118.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	108423.00	
D. Surface Transportation Charges	@ 30.00	37387.00	
E. Evacuation Charges	@ 50.00	62312.00	
F. Royalty	@ 14.00 % of Basic	238157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71447.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2223607.00	
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	111180.00	
O. State Compensation Cess	@ 400.00	498496.00	
P. Total Net Amount in Figures (J to N)		2833283.00	
Rupees Twenty-Eight Lakh Thirty-Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01189	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00401	ARV Cum DO Date	29-MAY-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015005	Destination	GJ
Name	GRASIM INDUSTRIES LTD.		
Address	PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	136241.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8683.00
D. Surface Transportation Charges	@	30.00	2994.00
E. Evacuation Charges	@	50.00	4991.00
F. Royalty	@	14.00 % of Basic	19074.00
G. DMF Funds	@	30.00 % of Royalty (State)	5722.00
H. NMET Funds	@	2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		178086.00
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	8904.00
O. State Compensation Cess	@	400.00	39924.00
P. Total Net Amount in Figures (J to N)			226914.00
Rupees Two Lakh Twenty-Six Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01190	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00433	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015001	Destination : CG		
Name : HIRA FERRO ALLOYS LTD.(UNIT-II)			
Address : AT:567-B, 568, 553-BRAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACH5697M2Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 970.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1324896.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	84444.00	
D. Surface Transportation Charges	@ 30.00	29119.00	
E. Evacuation Charges	@ 50.00	48531.00	
F. Royalty	@ 14.00 % of Basic	185485.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3710.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1731831.00	
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	86592.00	
O. State Compensation Cess	@ 400.00	388248.00	
P. Total Net Amount in Figures (J to N)		2206671.00	
Rupees Twenty-Two Lakh Six Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01191	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00588	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 287	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 287.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	365925.00	
B. Commitment/Benifiation Charges	@ 90.00	25830.00	
C. Crushing Charge	@ 87.00	24969.00	
D. Surface Transportation Charges	@ 30.00	8610.00	
E. Evacuation Charges	@ 50.00	14350.00	
F. Royalty	@ 14.00 % of Basic	51230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	507308.00	
L. CGST	@ 2.50 % of Sub Total	12683.00	
M. SGST	@ 2.50 % of Sub Total	12683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114800.00	
P. Total Net Amount in Figures (J to N)		647474.00	
Rupees Six Lakh Fortv-Seven Thousand Four Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01192	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01346	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337483	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105680	Destination : OUTSIDE STATE		
Name : KAMAL TRADING COMPANY - BHILAI			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	2314000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	323960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	97188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6479.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2821627.00	
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	141081.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3362708.00	
Rupees Thirty-Three Lakh Sixty-Two Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01193	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01422	ARV Cum DO Date	31-MAY-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337414	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 116.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	268725.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3484.00	
E. Evacuation Charges	@ 50.00	5807.00	
F. Royalty	@ 14.00 % of Basic	37622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327677.00	
L. CGST	@ 2.50 % of Sub Total	8192.00	
M. SGST	@ 2.50 % of Sub Total	8192.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46452.00	
P. Total Net Amount in Figures (J to N)		390513.00	
Rupees Three Lakh Ninety Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01194	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01411	ARV Cum DO Date	31-MAY-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337890	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129660	Destination	OUTSIDE STATE	
Name SHRI KHATU COAL SALES			
Address BEHIND BANJARI TEMPLE,NR PRAKASHCOALDEPORANWABHATA RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22ADEF8405N1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	210667.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2731.00	
E. Evacuation Charges	@ 50.00	4552.00	
F. Royalty	@ 14.00 % of Basic	29493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	256881.00	
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	12844.00	
O. State Compensation Cess	@ 400.00	36416.00	
P. Total Net Amount in Figures (J to N)		306141.00	
Rupees Three Lakh Six Thousand One 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD01195	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212SP01403	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 226337390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 809.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	1873600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24290.00
E. Evacuation Charges	@ 50.00	40484.00
F. Royalty	@ 14.00 % of Basic	262304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2284615.00
L. CGST	@ 2.50 % of Sub Total	57115.00
M. SGST	@ 2.50 % of Sub Total	57115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	323872.00
P. Total Net Amount in Figures (J to N)		2722717.00
Rupees Twenty-Seven Lakh Twenty-Two Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01196	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01315	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	374451.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4855.00	
E. Evacuation Charges	@ 50.00	8091.00	
F. Royalty	@ 14.00 % of Basic	52423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	456595.00	
L. CGST	@ 2.50 % of Sub Total	11415.00	
M. SGST	@ 2.50 % of Sub Total	11415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64728.00	
P. Total Net Amount in Figures (J to N)		544153.00	
Rupees Five Lakh Forty-Four Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01197	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00247	ARV Cum DO Date	07-MAY-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1501500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		95700.00
D. Surface Transportation Charges	@ 30.00		33000.00
E. Evacuation Charges	@ 50.00		55000.00
F. Royalty	@ 14.00 % of Basic		210210.00
G. DMF Funds	@ 30.00 % of Royalty (State)		63063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1962677.00
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		98134.00
O. State Compensation Cess	@ 400.00		440000.00
P. Total Net Amount in Figures (J to N)			2500811.00
Rupees Twenty-Five Lakh Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01198	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00226	ARV Cum DO Date : 03-MAY-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 476.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	651009.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	41493.00	
D. Surface Transportation Charges	@ 30.00	14308.00	
E. Evacuation Charges	@ 50.00	23847.00	
F. Royalty	@ 14.00 % of Basic	91141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1823.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	850963.00	
L. CGST	@ 2.50 % of Sub Total	21274.00	
M. SGST	@ 2.50 % of Sub Total	21274.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190772.00	
P. Total Net Amount in Figures (J to N)		1084283.00	
Rupees Ten Lakh Eighty-Four Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01199	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00275	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 1150	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015015	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1569750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100050.00
D. Surface Transportation Charges	@ 30.00	34500.00
E. Evacuation Charges	@ 50.00	57500.00
F. Royalty	@ 14.00 % of Basic	219765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2051890.00
L. CGST	@ 2.50 % of Sub Total	51297.00
M. SGST	@ 2.50 % of Sub Total	51297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	460000.00
P. Total Net Amount in Figures (J to N)		2614484.00
Rupees Twenty-Six Lakh Fourteen Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01200	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01259	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 8000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338337	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 7870.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	18211458.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	236104.00	
E. Evacuation Charges	@ 50.00	393506.00	
F. Royalty	@ 14.00 % of Basic	2549604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	764881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	50992.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	22206545.00	
L. CGST	@ 2.50 % of Sub Total	555164.00	
M. SGST	@ 2.50 % of Sub Total	555164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3148048.00	
P. Total Net Amount in Figures (J to N)		26464921.00	
Rupees Two Crore Sixty-Four Lakh Sixty-Four Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01201	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00431	ARV Cum DO Date	17-MAY-19	
ARV Qty : 156	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 156.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	198900.00
B. Commitment/Benifcation Charges	@	90.00	14040.00
C. Crushing Charge	@	87.00	13572.00
D. Surface Transportation Charges	@	30.00	4680.00
E. Evacuation Charges	@	50.00	7800.00
F. Royalty	@	14.00 % of Basic	27846.00
G. DMF Funds	@	30.00 % of Royalty (State)	8354.00
H. NMET Funds	@	2.00 % of Royalty (Central)	557.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		275749.00
L. CGST	@	2.50 % of Sub Total	6894.00
M. SGST	@	2.50 % of Sub Total	6894.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	62400.00
P. Total Net Amount in Figures (J to N)			351937.00
Rupees Three Lakh Fifty-One Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01202	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00312	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 169	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	215475.00	
B. Commitment/Benifiation Charges	@ 90.00	15210.00	
C. Crushing Charge	@ 87.00	14703.00	
D. Surface Transportation Charges	@ 30.00	5070.00	
E. Evacuation Charges	@ 50.00	8450.00	
F. Royalty	@ 14.00 % of Basic	30167.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	298728.00	
L. CGST	@ 2.50 % of Sub Total	7468.00	
M. SGST	@ 2.50 % of Sub Total	7468.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67600.00	
P. Total Net Amount in Figures (J to N)		381264.00	
Rupees Three Lakh Eighty-One Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01203	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01487	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338541	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	483557.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6269.00	
E. Evacuation Charges	@ 50.00	10449.00	
F. Royalty	@ 14.00 % of Basic	67698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20309.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	589636.00	
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	29482.00	
O. State Compensation Cess	@ 400.00	83588.00	
P. Total Net Amount in Figures (J to N)		702706.00	
Rupees Seven Lakh Two Thousand Seven Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01204	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00258	ARV Cum DO Date	09-MAY-19	
ARV Qty : 1216	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015005	Destination	MP	
Name GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address PO-BIRLAGTRAM,NAGDA456331			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1216.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1659840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	105792.00	
D. Surface Transportation Charges	@ 30.00	36480.00	
E. Evacuation Charges	@ 50.00	60800.00	
F. Royalty	@ 14.00 % of Basic	232378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2169651.00	
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	108483.00	
O. State Compensation Cess	@ 400.00	486400.00	
P. Total Net Amount in Figures (J to N)		2764534.00	
Rupees Twenty-Seven Lakh Sixty-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01205	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01251	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 710.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1644004.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	21314.00	
E. Evacuation Charges	@ 50.00	35523.00	
F. Royalty	@ 14.00 % of Basic	230161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4603.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2004653.00	
L. CGST	@ 2.50 % of Sub Total	50116.00	
M. SGST	@ 2.50 % of Sub Total	50116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	284184.00	
P. Total Net Amount in Figures (J to N)		2389069.00	
Rupees Twenty-Three Lakh Eighty-Nine Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01206	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FS00366	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 155	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	39538.00	
B. Commitment/Benifiation Charges	@ 90.00	2791.00	
C. Crushing Charge	@ 87.00	2698.00	
D. Surface Transportation Charges	@ 30.00	930.00	
E. Evacuation Charges	@ 50.00	1551.00	
F. Royalty	@ 14.00 % of Basic	5535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1661.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54815.00	
L. CGST	@ 2.50 % of Sub Total	1370.00	
M. SGST	@ 2.50 % of Sub Total	1370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12404.00	
P. Total Net Amount in Figures (J to N)		69959.00	
Rupees Sixty-Nine Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01207	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00426	ARV Cum DO Date	17-MAY-19	
ARV Qty : 331	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 331.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	422025.00
B. Commitment/Benifiation Charges	@	90.00	29790.00
C. Crushing Charge	@	87.00	28797.00
D. Surface Transportation Charges	@	30.00	9930.00
E. Evacuation Charges	@	50.00	16550.00
F. Royalty	@	14.00 % of Basic	59084.00
G. DMF Funds	@	30.00 % of Royalty (State)	17725.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1182.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		585083.00
L. CGST	@	2.50 % of Sub Total	14627.00
M. SGST	@	2.50 % of Sub Total	14627.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	132400.00
P. Total Net Amount in Figures (J to N)			746737.00
Rupees Seven Lakh Fortv-Six Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01208	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00257	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 1008	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGALAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 429.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	586486.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37380.00	
D. Surface Transportation Charges	@ 30.00	12890.00	
E. Evacuation Charges	@ 50.00	21483.00	
F. Royalty	@ 14.00 % of Basic	82108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1642.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	766621.00	
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	38331.00	
O. State Compensation Cess	@ 400.00	171864.00	
P. Total Net Amount in Figures (J to N)		976816.00	
Rupees Nine Lakh Seventy-Six Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01209	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00318	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
L. CGST	@ 2.50 % of Sub Total	44606.00	
M. SGST	@ 2.50 % of Sub Total	44606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273464.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01210	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00195	ARV Cum DO Date : 29-APR-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015005	Destination : GJ	
Name : GRASIM INDUSTRIES LTD.		
Address : PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1365000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784252.00
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	89213.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2273465.00
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01211	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00208	ARV Cum DO Date : 30-APR-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 420.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	573914.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36579.00	
D. Surface Transportation Charges	@ 30.00	12614.00	
E. Evacuation Charges	@ 50.00	21023.00	
F. Royalty	@ 14.00 % of Basic	80348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24104.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1607.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	750189.00	
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	37509.00	
O. State Compensation Cess	@ 400.00	168180.00	
P. Total Net Amount in Figures (J to N)		955878.00	
Rupees Nine Lakh Fifty-Five Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01212	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00206	ARV Cum DO Date	30-APR-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 919.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1255732.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		80036.00
D. Surface Transportation Charges	@ 30.00		27599.00
E. Evacuation Charges	@ 50.00		45998.00
F. Royalty	@ 14.00 % of Basic		175802.00
G. DMF Funds	@ 30.00 % of Royalty (State)		52741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1641424.00
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		82071.00
O. State Compensation Cess	@ 400.00		367980.00
P. Total Net Amount in Figures (J to N)			2091475.00
Rupees Twenty Lakh Ninety-One Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01213	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00196	ARV Cum DO Date : 29-APR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015005	Destination : GJ		
Name : GRASIM INDUSTRIES LTD.			
Address : PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
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	89213.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273465.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01214	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00205	ARV Cum DO Date	30-APR-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015005	Destination	GJ	
Name GRASIM INDUSTRIES LTD.			
Address PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012			
State Gujarat			
State Code 24			
GSTIN No 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
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	89213.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273465.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01215	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00204	ARV Cum DO Date : 30-APR-19	
ARV Qty : 1033	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015005	Destination : GJ	
Name : GRASIM INDUSTRIES LTD.		
Address : PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1033.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1410045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89871.00
D. Surface Transportation Charges	@ 30.00	30990.00
E. Evacuation Charges	@ 50.00	51650.00
F. Royalty	@ 14.00 % of Basic	197406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1843132.00
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	92157.00
O. State Compensation Cess	@ 400.00	413200.00
P. Total Net Amount in Figures (J to N)		2348489.00
Rupees Twenty-Three Lakh Forty-Eight Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01216	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00207	ARV Cum DO Date	30-APR-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 853.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1165683.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	74296.00	
D. Surface Transportation Charges	@ 30.00	25619.00	
E. Evacuation Charges	@ 50.00	42699.00	
F. Royalty	@ 14.00 % of Basic	163196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3264.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1523716.00	
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	76186.00	
O. State Compensation Cess	@ 400.00	341592.00	
P. Total Net Amount in Figures (J to N)		1941494.00	
Rupees Nineteen Lakh Fortv-One Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01217	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01281	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337453	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3983.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	9217611.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	119502.00	
E. Evacuation Charges	@ 50.00	199171.00	
F. Royalty	@ 14.00 % of Basic	1290466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	387140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	25809.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11239699.00	
L. CGST	@ 2.50 % of Sub Total	280992.00	
M. SGST	@ 2.50 % of Sub Total	280992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1593364.00	
P. Total Net Amount in Figures (J to N)		13395047.00	
Rupees One Crore Thirty-Three Lakh Ninety-Five Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01218	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01338	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282163.00	
L. CGST	@ 2.50 % of Sub Total	7054.00	
M. SGST	@ 2.50 % of Sub Total	7054.00	
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)		336271.00	
Rupees Three Lakh Thirty-Six Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01219	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00284	ARV Cum DO Date : 13-MAY-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015002	Destination : CG		
Name : HIRA POWER & STEELS LTD.(UNIT-11)			
Address : KHASRA NO 511/1, 512/2RAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCJ013801ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2016.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2751840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	175392.00	
D. Surface Transportation Charges	@ 30.00	60480.00	
E. Evacuation Charges	@ 50.00	100800.00	
F. Royalty	@ 14.00 % of Basic	385258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115577.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3597052.00	
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	179853.00	
O. State Compensation Cess	@ 400.00	806400.00	
P. Total Net Amount in Figures (J to N)		4583305.00	
Rupees Forty-Five Lakh Eighty-Three Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01220	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00234	ARV Cum DO Date : 03-MAY-19		
ARV Qty : 1200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 396.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	540717.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34463.00	
D. Surface Transportation Charges	@ 30.00	11884.00	
E. Evacuation Charges	@ 50.00	19807.00	
F. Royalty	@ 14.00 % of Basic	75700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1514.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	706795.00	
L. CGST	@ 2.50 % of Sub Total	17670.00	
M. SGST	@ 2.50 % of Sub Total	17670.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	158452.00	
P. Total Net Amount in Figures (J to N)		900587.00	
Rupees Nine Lakh Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01221	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00333	ARV Cum DO Date : 22-MAY-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 497.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	678801.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43264.00	
D. Surface Transportation Charges	@ 30.00	14919.00	
E. Evacuation Charges	@ 50.00	24865.00	
F. Royalty	@ 14.00 % of Basic	95032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1901.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	887292.00	
L. CGST	@ 2.50 % of Sub Total	22182.00	
M. SGST	@ 2.50 % of Sub Total	22182.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	198916.00	
P. Total Net Amount in Figures (J to N)		1130572.00	
Rupees Eleven Lakh Thirty Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01222	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01345	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 610	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	866130.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11229.00	
E. Evacuation Charges	@ 50.00	18715.00	
F. Royalty	@ 14.00 % of Basic	121258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1056134.00	
L. CGST	@ 2.50 % of Sub Total	26403.00	
M. SGST	@ 2.50 % of Sub Total	26403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149720.00	
P. Total Net Amount in Figures (J to N)		1258660.00	
Rupees Twelve Lakh Fifty-Eight Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01223	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00325	ARV Cum DO Date	11-MAY-19	
ARV Qty : 167	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	93866.00	
B. Commitment/Benifcation Charges	@ 90.00	6626.00	
C. Crushing Charge	@ 87.00	6405.00	
D. Surface Transportation Charges	@ 30.00	2209.00	
E. Evacuation Charges	@ 50.00	3681.00	
F. Royalty	@ 14.00 % of Basic	13141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3942.00	
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)	:	130133.00	
L. CGST	@ 2.50 % of Sub Total	3253.00	
M. SGST	@ 2.50 % of Sub Total	3253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29448.00	
P. Total Net Amount in Figures (J to N)		166087.00	
Rupees One Lakh Sixty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01224	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00440	ARV Cum DO Date	17-MAY-19	
ARV Qty : 228	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 228.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	290700.00	
B. Commitment/Benifiation Charges	@ 90.00	20520.00	
C. Crushing Charge	@ 87.00	19836.00	
D. Surface Transportation Charges	@ 30.00	6840.00	
E. Evacuation Charges	@ 50.00	11400.00	
F. Royalty	@ 14.00 % of Basic	40698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	403017.00	
L. CGST	@ 2.50 % of Sub Total	10075.00	
M. SGST	@ 2.50 % of Sub Total	10075.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91200.00	
P. Total Net Amount in Figures (J to N)		514367.00	
Rupees Five Lakh Fourteen Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01225	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00330	ARV Cum DO Date	11-MAY-19	
ARV Qty : 239	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 239.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		304725.00
B. Commitment/Benifiation Charges	@ 90.00		21510.00
C. Crushing Charge	@ 87.00		20793.00
D. Surface Transportation Charges	@ 30.00		7170.00
E. Evacuation Charges	@ 50.00		11950.00
F. Royalty	@ 14.00 % of Basic		42662.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		853.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		422462.00
L. CGST	@ 2.50 % of Sub Total		10562.00
M. SGST	@ 2.50 % of Sub Total		10562.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		95600.00
P. Total Net Amount in Figures (J to N)			539186.00
Rupees Five Lakh Thirty-Nine Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01226	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01347	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338510	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	115260.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1494.00	
E. Evacuation Charges	@ 50.00	2491.00	
F. Royalty	@ 14.00 % of Basic	16136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	140545.00	
L. CGST	@ 2.50 % of Sub Total	3514.00	
M. SGST	@ 2.50 % of Sub Total	3514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19924.00	
P. Total Net Amount in Figures (J to N)		167497.00	
Rupees One Lakh Sixty-Seven Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01227	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00285	ARV Cum DO Date : 13-MAY-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015001	Destination : CG		
Name : HIRA FERRO ALLOYS LTD.(UNIT-II)			
Address : AT:567-B, 568, 553-BRAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACH5697M2Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2016.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2751840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	175392.00	
D. Surface Transportation Charges	@ 30.00	60480.00	
E. Evacuation Charges	@ 50.00	100800.00	
F. Royalty	@ 14.00 % of Basic	385258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115577.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3597052.00	
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	179853.00	
O. State Compensation Cess	@ 400.00	806400.00	
P. Total Net Amount in Figures (J to N)		4583305.00	
Rupees Forty-Five Lakh Eighty-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01228	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00203	ARV Cum DO Date : 29-APR-19		
ARV Qty : 391	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	646010.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11730.00	
E. Evacuation Charges	@ 50.00	19550.00	
F. Royalty	@ 14.00 % of Basic	90441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1809.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	796672.00	
L. CGST	@ 2.50 % of Sub Total	19917.00	
M. SGST	@ 2.50 % of Sub Total	19917.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156400.00	
P. Total Net Amount in Figures (J to N)		992906.00	
Rupees Nine Lakh Ninety-Two Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01229	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00162	ARV Cum DO Date	29-APR-19	
ARV Qty : 287	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		435041.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		7899.00
E. Evacuation Charges	@ 50.00		13166.00
F. Royalty	@ 14.00 % of Basic		60906.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		536502.00
L. CGST	@ 2.50 % of Sub Total		13413.00
M. SGST	@ 2.50 % of Sub Total		13413.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		105324.00
P. Total Net Amount in Figures (J to N)			668652.00
Rupees Six Lakh Sixty-Eight Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD01230	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212SP01316	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 226337857	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 414.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	960217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12449.00
E. Evacuation Charges	@ 50.00	20748.00
F. Royalty	@ 14.00 % of Basic	134430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1170862.00
L. CGST	@ 2.50 % of Sub Total	29272.00
M. SGST	@ 2.50 % of Sub Total	29272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165984.00
P. Total Net Amount in Figures (J to N)		1395390.00
Rupees Thirteen Lakh Ninety-Five Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01231	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01314	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226339018	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126619	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	59331.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	769.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	8306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72346.00	
L. CGST	@ 2.50 % of Sub Total	1809.00	
M. SGST	@ 2.50 % of Sub Total	1809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10256.00	
P. Total Net Amount in Figures (J to N)		86220.00	
Rupees Eighty-Six Thousand Two Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01232	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01475	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 160	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	293693.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3808.00	
E. Evacuation Charges	@ 50.00	6346.00	
F. Royalty	@ 14.00 % of Basic	41117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12335.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	358121.00	
L. CGST	@ 2.50 % of Sub Total	8953.00	
M. SGST	@ 2.50 % of Sub Total	8953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50768.00	
P. Total Net Amount in Figures (J to N)		426795.00	
Rupees Four Lakh Twenty-Six Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01233	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01483	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	397869.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5158.00	
E. Evacuation Charges	@ 50.00	8597.00	
F. Royalty	@ 14.00 % of Basic	55702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	485151.00	
L. CGST	@ 2.50 % of Sub Total	12129.00	
M. SGST	@ 2.50 % of Sub Total	12129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68776.00	
P. Total Net Amount in Figures (J to N)		578185.00	
Rupees Five Lakh Seventy-Eight Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01234	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01439	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 540	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	43179.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	560.00	
E. Evacuation Charges	@ 50.00	933.00	
F. Royalty	@ 14.00 % of Basic	6045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52652.00	
L. CGST	@ 2.50 % of Sub Total	1316.00	
M. SGST	@ 2.50 % of Sub Total	1316.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7464.00	
P. Total Net Amount in Figures (J to N)		62748.00	
Rupees Sixty-Two Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01235	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01465	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128590	Destination : DURG, RAIPUR		
Name : RAMA UDYOG PVT. LTD			
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 642.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1486861.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19277.00	
E. Evacuation Charges	@ 50.00	32127.00	
F. Royalty	@ 14.00 % of Basic	208161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1813037.00	
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	90652.00	
O. State Compensation Cess	@ 400.00	257020.00	
P. Total Net Amount in Figures (J to N)		2160709.00	
Rupees Twenty-One Lakh Sixty Thousand Seven Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01236	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00108	ARV Cum DO Date	18-APR-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015005	Destination	GJ	
Name GRASIM INDUSTRIES LTD.			
Address PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012			
State Gujarat			
State Code 24			
GSTIN No 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 483.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	659432.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42030.00	
D. Surface Transportation Charges	@ 30.00	14493.00	
E. Evacuation Charges	@ 50.00	24155.00	
F. Royalty	@ 14.00 % of Basic	92320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	861972.00	
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	43099.00	
O. State Compensation Cess	@ 400.00	193240.00	
P. Total Net Amount in Figures (J to N)		1098311.00	
Rupees Ten Lakh Ninety-Eight Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01237	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00147	ARV Cum DO Date : 24-APR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 742.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1012885.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	64557.00	
D. Surface Transportation Charges	@ 30.00	22261.00	
E. Evacuation Charges	@ 50.00	37102.00	
F. Royalty	@ 14.00 % of Basic	141804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2836.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1323986.00	
L. CGST	@ 2.50 % of Sub Total	33100.00	
M. SGST	@ 2.50 % of Sub Total	33100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	296816.00	
P. Total Net Amount in Figures (J to N)		1687002.00	
Rupees Sixteen Lakh Eighty-Seven Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01238	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00447	ARV Cum DO Date	06-JUN-19	
ARV Qty : 1200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 349.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	477313.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	30422.00
D. Surface Transportation Charges	@	30.00	10490.00
E. Evacuation Charges	@	50.00	17484.00
F. Royalty	@	14.00 % of Basic	66824.00
G. DMF Funds	@	30.00 % of Royalty (State)	20047.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1336.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		623916.00
L. CGST	@	2.50 % of Sub Total	15598.00
M. SGST	@	2.50 % of Sub Total	15598.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	139872.00
P. Total Net Amount in Figures (J to N)			794984.00
Rupees Seven Lakh Ninety-Four Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01239	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00109	ARV Cum DO Date : 18-APR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015005	Destination : GJ		
Name : GRASIM INDUSTRIES LTD.			
Address : PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 375.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	512639.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32674.00	
D. Surface Transportation Charges	@ 30.00	11267.00	
E. Evacuation Charges	@ 50.00	18778.00	
F. Royalty	@ 14.00 % of Basic	71769.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1435.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	670093.00	
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	33505.00	
O. State Compensation Cess	@ 400.00	150224.00	
P. Total Net Amount in Figures (J to N)		853822.00	
Rupees Eight Lakh Fifty-Three Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01240	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00124	ARV Cum DO Date : 23-APR-19		
ARV Qty : 1216	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1168.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1594552.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	101631.00	
D. Surface Transportation Charges	@ 30.00	35045.00	
E. Evacuation Charges	@ 50.00	58409.00	
F. Royalty	@ 14.00 % of Basic	223237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4465.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2084310.00	
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	104216.00	
O. State Compensation Cess	@ 400.00	467268.00	
P. Total Net Amount in Figures (J to N)		2655794.00	
Rupees Twenty-Six Lakh Fifty-Five Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01241	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00497	ARV Cum DO Date : 14-JUN-19		
ARV Qty : 875	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 875.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1194375.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	76125.00	
D. Surface Transportation Charges	@ 30.00	26250.00	
E. Evacuation Charges	@ 50.00	43750.00	
F. Royalty	@ 14.00 % of Basic	167213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3344.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1561221.00	
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	78061.00	
O. State Compensation Cess	@ 400.00	350000.00	
P. Total Net Amount in Figures (J to N)		1989282.00	
Rupees Nineteen Lakh Eighty-Nine Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01242	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00093	ARV Cum DO Date : 18-APR-19		
ARV Qty : 287	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	95646.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1737.00	
E. Evacuation Charges	@ 50.00	2895.00	
F. Royalty	@ 14.00 % of Basic	13390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	117953.00	
L. CGST	@ 2.50 % of Sub Total	2949.00	
M. SGST	@ 2.50 % of Sub Total	2949.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23156.00	
P. Total Net Amount in Figures (J to N)		147007.00	
Rupees One Lakh Forty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01243	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00174	ARV Cum DO Date : 26-APR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 607.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	829251.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	52853.00	
D. Surface Transportation Charges	@ 30.00	18225.00	
E. Evacuation Charges	@ 50.00	30376.00	
F. Royalty	@ 14.00 % of Basic	116095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2322.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1083951.00	
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	54198.00	
O. State Compensation Cess	@ 400.00	243004.00	
P. Total Net Amount in Figures (J to N)		1381153.00	
Rupees Thirteen Lakh Eighty-One Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01244	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00178	ARV Cum DO Date	27-APR-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015006	Destination	MH	
Name TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State Maharashtra			
State Code 27			
GSTIN No 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 811.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1107165.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	70567.00	
D. Surface Transportation Charges	@ 30.00	24333.00	
E. Evacuation Charges	@ 50.00	40556.00	
F. Royalty	@ 14.00 % of Basic	155003.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3100.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1447225.00	
L. CGST	@ 2.50 % of Sub Total	36181.00	
M. SGST	@ 2.50 % of Sub Total	36181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	324444.00	
P. Total Net Amount in Figures (J to N)		1844031.00	
Rupees Eighteen Lakh Forty-Four Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01245	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00112	ARV Cum DO Date : 20-APR-19		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1039.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1419532.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	90476.00	
D. Surface Transportation Charges	@ 30.00	31199.00	
E. Evacuation Charges	@ 50.00	51998.00	
F. Royalty	@ 14.00 % of Basic	198734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3975.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1855534.00	
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	92777.00	
O. State Compensation Cess	@ 400.00	415980.00	
P. Total Net Amount in Figures (J to N)		2364291.00	
Rupees Twenty-Three Lakh Sixty-Four Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01246	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00124	ARV Cum DO Date : 20-APR-19		
ARV Qty : 655	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 559.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	923778.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16774.00	
E. Evacuation Charges	@ 50.00	27956.00	
F. Royalty	@ 14.00 % of Basic	129329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1139223.00	
L. CGST	@ 2.50 % of Sub Total	28481.00	
M. SGST	@ 2.50 % of Sub Total	28481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	223648.00	
P. Total Net Amount in Figures (J to N)		1419833.00	
Rupees Fourteen Lakh Nineteen Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01247	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00092	ARV Cum DO Date : 18-APR-19		
ARV Qty : 249	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	272596.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4950.00	
E. Evacuation Charges	@ 50.00	8250.00	
F. Royalty	@ 14.00 % of Basic	38163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	336171.00	
L. CGST	@ 2.50 % of Sub Total	8404.00	
M. SGST	@ 2.50 % of Sub Total	8404.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65996.00	
P. Total Net Amount in Figures (J to N)		418975.00	
Rupees Four Lakh Eighteen Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01248	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00098	ARV Cum DO Date	18-APR-19	
ARV Qty : 287	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 253.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		419328.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		7614.00
E. Evacuation Charges	@ 50.00		12690.00
F. Royalty	@ 14.00 % of Basic		58706.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		517124.00
L. CGST	@ 2.50 % of Sub Total		12928.00
M. SGST	@ 2.50 % of Sub Total		12928.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		101520.00
P. Total Net Amount in Figures (J to N)			644500.00
Rupees Six Lakh Forty-Four Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01249	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00116	ARV Cum DO Date : 18-APR-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	65477.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1189.00	
E. Evacuation Charges	@ 50.00	1982.00	
F. Royalty	@ 14.00 % of Basic	9167.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80748.00	
L. CGST	@ 2.50 % of Sub Total	2019.00	
M. SGST	@ 2.50 % of Sub Total	2019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15852.00	
P. Total Net Amount in Figures (J to N)		100638.00	
Rupees One Lakh 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01250	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS00125	ARV Cum DO Date : 20-APR-19	
ARV Qty : 491	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 445.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	735229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13350.00
E. Evacuation Charges	@ 50.00	22250.00
F. Royalty	@ 14.00 % of Basic	102932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	906700.00
L. CGST	@ 2.50 % of Sub Total	22668.00
M. SGST	@ 2.50 % of Sub Total	22668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178000.00
P. Total Net Amount in Figures (J to N)		1130036.00
Rupees Eleven Lakh Thirty Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01251	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01476	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 392.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	907273.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11762.00	
E. Evacuation Charges	@ 50.00	19604.00	
F. Royalty	@ 14.00 % of Basic	127018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2540.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1106302.00	
L. CGST	@ 2.50 % of Sub Total	27658.00	
M. SGST	@ 2.50 % of Sub Total	27658.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156832.00	
P. Total Net Amount in Figures (J to N)		1318450.00	
Rupees Thirteen Lakh Eighteen Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01252	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00119	ARV Cum DO Date : 18-APR-19		
ARV Qty : 221	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	365136.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6630.00	
E. Evacuation Charges	@ 50.00	11050.00	
F. Royalty	@ 14.00 % of Basic	51119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	450293.00	
L. CGST	@ 2.50 % of Sub Total	11257.00	
M. SGST	@ 2.50 % of Sub Total	11257.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88400.00	
P. Total Net Amount in Figures (J to N)		561207.00	
Rupees Five Lakh Sixty-One Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01253	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00154	ARV Cum DO Date : 25-APR-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 729.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	995481.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	63448.00	
D. Surface Transportation Charges	@ 30.00	21879.00	
E. Evacuation Charges	@ 50.00	36465.00	
F. Royalty	@ 14.00 % of Basic	139367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2787.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1301237.00	
L. CGST	@ 2.50 % of Sub Total	32531.00	
M. SGST	@ 2.50 % of Sub Total	32531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	291716.00	
P. Total Net Amount in Figures (J to N)		1658015.00	
Rupees Sixteen Lakh Fifty-Eight Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01254	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01452	ARV Cum DO Date	01-JUN-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337347	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111812	Destination	NAGPUR	
Name Shri Salasar Paper Mills Pvt. Ltd.			
Address 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	105750.00	
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	14805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	128949.00	
L. CGST	@ 2.50 % of Sub Total	3224.00	
M. SGST	@ 2.50 % of Sub Total	3224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18280.00	
P. Total Net Amount in Figures (J to N)		153677.00	
Rupees One Lakh Fifty-Three Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01255	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01481	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 541.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1252453.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16238.00	
E. Evacuation Charges	@ 50.00	27063.00	
F. Royalty	@ 14.00 % of Basic	175343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1527207.00	
L. CGST	@ 2.50 % of Sub Total	38180.00	
M. SGST	@ 2.50 % of Sub Total	38180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	216500.00	
P. Total Net Amount in Figures (J to N)		1820067.00	
Rupees Eighteen Lakh Twenty Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01256	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01449	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226339148	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113141	Destination : WITHIN STATE		
Name : NIDHISH ENTERPRISE			
Address : Near Agarwal Service Center, Bus Stand Road	Taluka- Chandur Rail		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 408.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	945292.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12255.00	
E. Evacuation Charges	@ 50.00	20426.00	
F. Royalty	@ 14.00 % of Basic	132341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1152663.00	
L. CGST	@ 2.50 % of Sub Total	28817.00	
M. SGST	@ 2.50 % of Sub Total	28817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163404.00	
P. Total Net Amount in Figures (J to N)		1373701.00	
Rupees Thirteen Lakh Seventy-Three Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01257	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00111	ARV Cum DO Date : 18-APR-19		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 695.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	949767.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60535.00	
D. Surface Transportation Charges	@ 30.00	20874.00	
E. Evacuation Charges	@ 50.00	34790.00	
F. Royalty	@ 14.00 % of Basic	132967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2659.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1241482.00	
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	62074.00	
O. State Compensation Cess	@ 400.00	278320.00	
P. Total Net Amount in Figures (J to N)		1581876.00	
Rupees Fifteen Lakh Eighty-One Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01258	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00500	ARV Cum DO Date : 14-JUN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784252.00	
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	89213.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2273465.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01259	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01108	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 226304881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 228.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	762166.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6864.00	
E. Evacuation Charges	@ 50.00	11441.00	
F. Royalty	@ 14.00 % of Basic	106703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2134.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	921319.00	
L. CGST	@ 2.50 % of Sub Total	23033.00	
M. SGST	@ 2.50 % of Sub Total	23033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91524.00	
P. Total Net Amount in Figures (J to N)		1058909.00	
Rupees Ten Lakh Fifty-Eight Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01260	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01131	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 226305529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	493854.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4448.00	
E. Evacuation Charges	@ 50.00	7413.00	
F. Royalty	@ 14.00 % of Basic	69140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20742.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	596980.00	
L. CGST	@ 2.50 % of Sub Total	14925.00	
M. SGST	@ 2.50 % of Sub Total	14925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59304.00	
P. Total Net Amount in Figures (J to N)		686134.00	
Rupees Six Lakh Eighty-Six Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01261	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP01173	ARV Cum DO Date	15-MAY-19	
ARV Qty : 90	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 226305486	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	OUTSIDE STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	299790.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2700.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	41971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12591.00	
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)	:	362391.00	
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	18120.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (J to N)		416511.00	
Rupees Four Lakh Sixteen Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01262	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP01001	ARV Cum DO Date	07-MAY-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 226305614	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130382	Destination	OUTSIDE STATE	
Name BABA BAIDYANATH TRADING COMPANY			
Address H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL			
State Chhattisgarh			
State Code 22			
GSTIN No 22AASFB3924C1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	333100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402657.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	20133.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		462790.00	
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01263	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01175	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 360	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 226305153	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTSIDE STATE		
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	517071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4657.00	
E. Evacuation Charges	@ 50.00	7761.00	
F. Royalty	@ 14.00 % of Basic	72390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	625044.00	
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	31252.00	
O. State Compensation Cess	@ 400.00	62092.00	
P. Total Net Amount in Figures (J to N)		718388.00	
Rupees Seven Lakh Eighteen Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01264	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01109	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 226304937	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132441	Destination : WITHIN STATE		
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD			
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS340801ZM			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	1665500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	233170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4663.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2013284.00	
L. CGST	@ 2.50 % of Sub Total	50332.00	
M. SGST	@ 2.50 % of Sub Total	50332.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2313948.00	
Rupees Twenty-Three Lakh Thirteen Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01265	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01174	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 226305487	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	243629.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2194.00	
E. Evacuation Charges	@ 50.00	3657.00	
F. Royalty	@ 14.00 % of Basic	34108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	294502.00	
L. CGST	@ 2.50 % of Sub Total	7363.00	
M. SGST	@ 2.50 % of Sub Total	7363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29256.00	
P. Total Net Amount in Figures (J to N)		338484.00	
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01266	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01218	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 226305074	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128871	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	37141.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	335.00	
E. Evacuation Charges	@ 50.00	558.00	
F. Royalty	@ 14.00 % of Basic	5200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	44898.00	
L. CGST	@ 2.50 % of Sub Total	1122.00	
M. SGST	@ 2.50 % of Sub Total	1122.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4460.00	
P. Total Net Amount in Figures (J to N)		51602.00	
Rupees Fifty-One Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01267	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP01086	ARV Cum DO Date	10-MAY-19	
ARV Qty : 110	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 226305118	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) : 42.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	143133.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1289.00	
E. Evacuation Charges	@ 50.00	2149.00	
F. Royalty	@ 14.00 % of Basic	20039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173023.00	
L. CGST	@ 2.50 % of Sub Total	4326.00	
M. SGST	@ 2.50 % of Sub Total	4326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17188.00	
P. Total Net Amount in Figures (J to N)		198863.00	
Rupees One Lakh Ninety-Eight Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01268	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01603	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8336033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	288631.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2600.00	
E. Evacuation Charges	@ 50.00	4333.00	
F. Royalty	@ 14.00 % of Basic	40408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	348902.00	
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	17445.00	
O. State Compensation Cess	@ 400.00	34660.00	
P. Total Net Amount in Figures (J to N)		401007.00	
Rupees Four Lakh One Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD01269	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP01177	ARV Cum DO Date	15-MAY-19	
ARV Qty : 200	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 226305507	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111197	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Limited			
Address G-2.MIDC Indl. Area Butibori	Dist :Nagpur441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	322741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2907.00	
E. Evacuation Charges	@ 50.00	4845.00	
F. Royalty	@ 14.00 % of Basic	45184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	390136.00	
L. CGST	@ 2.50 % of Sub Total	9753.00	
M. SGST	@ 2.50 % of Sub Total	9753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38756.00	
P. Total Net Amount in Figures (J to N)		448398.00	
Rupees Four Lakh Forty-Eight Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01270	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00426	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : INDUSTRIAL AREA NO-3.DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 392.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	932568.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11760.00	
E. Evacuation Charges	@ 50.00	19600.00	
F. Royalty	@ 14.00 % of Basic	130560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1136267.00	
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	56813.00	
O. State Compensation Cess	@ 400.00	156800.00	
P. Total Net Amount in Figures (J to N)		1349880.00	
Rupees Thirteen Lakh Fortv-Nine Thousand Eight Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01271	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00354	ARV Cum DO Date	24-MAY-19	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address TALAWALI CHANDA, A B ROADINDORE453771			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1189500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	166530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1449320.00	
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	72466.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1721786.00	
Rupees Seventeen Lakh Twenty-One Thousand Seven Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD01272	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP01220	ARV Cum DO Date	17-MAY-19	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 226305158	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128871	Destination	WITHIN STATE	
Name KISHORS COAL			
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	258286.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2326.00	
E. Evacuation Charges	@ 50.00	3877.00	
F. Royalty	@ 14.00 % of Basic	36160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	312220.00	
L. CGST	@ 2.50 % of Sub Total	7806.00	
M. SGST	@ 2.50 % of Sub Total	7806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31016.00	
P. Total Net Amount in Figures (J to N)		358848.00	
Rupees Three Lakh Fifty-Eight Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD01273	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP01178	ARV Cum DO Date	15-MAY-19	
ARV Qty : 360	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 226305155	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109395	Destination	OUTSIDE STATE	
Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR			
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	704673.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6347.00	
E. Evacuation Charges	@ 50.00	10578.00	
F. Royalty	@ 14.00 % of Basic	98654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1973.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	851821.00	
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	42591.00	
O. State Compensation Cess	@ 400.00	84620.00	
P. Total Net Amount in Figures (J to N)		979032.00	
Rupees Nine Lakh Seventy-Nine Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01274	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00388	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 1104	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : B1 AKVN GROWTH CENTRECHHINDWARA480106			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 821.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1953492.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	24634.00	
E. Evacuation Charges	@ 50.00	41057.00	
F. Royalty	@ 14.00 % of Basic	273489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82047.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5470.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2380189.00	
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	119009.00	
O. State Compensation Cess	@ 400.00	328456.00	
P. Total Net Amount in Figures (J to N)		2827654.00	
Rupees Twenty-Eight Lakh Twenty-Seven Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01275	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00343	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485003	Destination : MP		
Name : BHANSALI ENGINEERING POLYMERS LTD.			
Address : BHANSALI NAGARCHHINDIWARA480108			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 578.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1377084.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	17366.00	
E. Evacuation Charges	@ 50.00	28943.00	
F. Royalty	@ 14.00 % of Basic	192792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3856.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1677879.00	
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	83894.00	
O. State Compensation Cess	@ 400.00	231540.00	
P. Total Net Amount in Figures (J to N)		1993313.00	
Rupees Nineteen Lakh Ninety-Three Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01276	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00219	ARV Cum DO Date : 02-MAY-19		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485003	Destination : MP		
Name : BHANSALI ENGINEERING POLYMERS LTD.			
Address : BHANSALI NAGARCHHINDIWARA480108			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	474016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5978.00	
E. Evacuation Charges	@ 50.00	9963.00	
F. Royalty	@ 14.00 % of Basic	66362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19909.00	
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)	:	577555.00	
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	28878.00	
O. State Compensation Cess	@ 400.00	79700.00	
P. Total Net Amount in Figures (J to N)		686133.00	
Rupees Six Lakh Eighty-Six Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01277	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00359	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 635.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1510689.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19050.00	
E. Evacuation Charges	@ 50.00	31751.00	
F. Royalty	@ 14.00 % of Basic	211496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4230.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1840665.00	
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	92033.00	
O. State Compensation Cess	@ 400.00	254004.00	
P. Total Net Amount in Figures (J to N)		2186702.00	
Rupees Twenty-One Lakh Eighty-Six Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223FD01278	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223FL00393	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIAKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	348904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4400.00
E. Evacuation Charges	@ 50.00	7333.00
F. Royalty	@ 14.00 % of Basic	48847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425115.00
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	21256.00
O. State Compensation Cess	@ 400.00	58664.00
P. Total Net Amount in Figures (J to N)		505035.00
Rupees Five Lakh Five Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01279	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00362	ARV Cum DO Date	24-MAY-19	
ARV Qty : 273	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485001	Destination	MP	
Name	VIPPY INDUSTRIES LTD.		
Address	28 INDUSTRIAL AREA .AB ROADDEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 273.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8190.00	
E. Evacuation Charges	@ 50.00	13650.00	
F. Royalty	@ 14.00 % of Basic	90925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	791329.00	
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	39566.00	
O. State Compensation Cess	@ 400.00	109200.00	
P. Total Net Amount in Figures (J to N)		940095.00	
Rupees Nine Lakh Forty Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01280	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00236	ARV Cum DO Date	03-MAY-19	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485042	Destination	MP	
Name KRITI NUTRIENTS LTD.			
Address INDUSTRIAL AREA NO-3.DEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 392.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	932568.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11760.00	
E. Evacuation Charges	@ 50.00	19600.00	
F. Royalty	@ 14.00 % of Basic	130560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1136267.00	
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	56813.00	
O. State Compensation Cess	@ 400.00	156800.00	
P. Total Net Amount in Figures (J to N)		1349880.00	
Rupees Thirteen Lakh Fortv-Nine Thousand Eight Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01281	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00106	ARV Cum DO Date	18-APR-19	
ARV Qty : 1104	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485011	Destination	MP	
Name RAYMOND LTD.			
Address B1 AKVN GROWTH CENTRECHHINDWARA480106			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	184920.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2332.00	
E. Evacuation Charges	@ 50.00	3887.00	
F. Royalty	@ 14.00 % of Basic	25889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	225313.00	
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	11266.00	
O. State Compensation Cess	@ 400.00	31092.00	
P. Total Net Amount in Figures (J to N)		267671.00	
Rupees Two Lakh Sixty-Seven Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01282	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00131	ARV Cum DO Date	23-APR-19	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485039	Destination	MP	
Name KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address SILTIKHANDWA			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	366651.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4624.00	
E. Evacuation Charges	@ 50.00	7706.00	
F. Royalty	@ 14.00 % of Basic	51331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	446738.00	
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	22337.00	
O. State Compensation Cess	@ 400.00	61648.00	
P. Total Net Amount in Figures (J to N)		530723.00	
Rupees Five Lakh Thirty Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01283	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00145	ARV Cum DO Date : 24-APR-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	380545.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4799.00	
E. Evacuation Charges	@ 50.00	7998.00	
F. Royalty	@ 14.00 % of Basic	53276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	463667.00	
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	23183.00	
O. State Compensation Cess	@ 400.00	63984.00	
P. Total Net Amount in Figures (J to N)		550834.00	
Rupees Five Lakh Fifty Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01284	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00556	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	273704.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3452.00	
E. Evacuation Charges	@ 50.00	5753.00	
F. Royalty	@ 14.00 % of Basic	38319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	333490.00	
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	16675.00	
O. State Compensation Cess	@ 400.00	46020.00	
P. Total Net Amount in Figures (J to N)		396185.00	
Rupees Three Lakh Ninety-Six Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01285	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00564	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	213801.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2696.00	
E. Evacuation Charges	@ 50.00	4494.00	
F. Royalty	@ 14.00 % of Basic	29932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	260502.00	
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	13025.00	
O. State Compensation Cess	@ 400.00	35948.00	
P. Total Net Amount in Figures (J to N)		309475.00	
Rupees Three Lakh Nine Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01286	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00506	ARV Cum DO Date : 14-JUN-19		
ARV Qty : 273	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8190.00	
E. Evacuation Charges	@ 50.00	13650.00	
F. Royalty	@ 14.00 % of Basic	90925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	791329.00	
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	39566.00	
O. State Compensation Cess	@ 400.00	109200.00	
P. Total Net Amount in Figures (J to N)		940095.00	
Rupees Nine Lakh Fortv Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225FD01287	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225FS00470	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 306	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	505573.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9180.00
E. Evacuation Charges	@ 50.00	15300.00
F. Royalty	@ 14.00 % of Basic	70780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623483.00
L. CGST	@ 2.50 % of Sub Total	15587.00
M. SGST	@ 2.50 % of Sub Total	15587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122400.00
P. Total Net Amount in Figures (J to N)		777057.00
Rupees Seven Lakh Seventy-Seven Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01288	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01322	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338042	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126619	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	280619.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3638.00	
E. Evacuation Charges	@ 50.00	6064.00	
F. Royalty	@ 14.00 % of Basic	39287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	342180.00	
L. CGST	@ 2.50 % of Sub Total	8555.00	
M. SGST	@ 2.50 % of Sub Total	8555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48508.00	
P. Total Net Amount in Figures (J to N)		407798.00	
Rupees Four Lakh Seven Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01289	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00308	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 350	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	320130.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5813.00	
E. Evacuation Charges	@ 50.00	9688.00	
F. Royalty	@ 14.00 % of Basic	44818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	394790.00	
L. CGST	@ 2.50 % of Sub Total	9870.00	
M. SGST	@ 2.50 % of Sub Total	9870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77504.00	
P. Total Net Amount in Figures (J to N)		492034.00	
Rupees Four Lakh Ninety-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01290	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225FS00452	ARV Cum DO Date	17-MAY-19	
ARV Qty : 233	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 156.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		259313.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4709.00
E. Evacuation Charges	@ 50.00		7847.00
F. Royalty	@ 14.00 % of Basic		36304.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		319790.00
L. CGST	@ 2.50 % of Sub Total		7995.00
M. SGST	@ 2.50 % of Sub Total		7995.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		62780.00
P. Total Net Amount in Figures (J to N)			398560.00
Rupees Three Lakh Ninety-Eight Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01291	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00304	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 163	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	242345.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4400.00	
E. Evacuation Charges	@ 50.00	7334.00	
F. Royalty	@ 14.00 % of Basic	33928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	298864.00	
L. CGST	@ 2.50 % of Sub Total	7472.00	
M. SGST	@ 2.50 % of Sub Total	7472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58672.00	
P. Total Net Amount in Figures (J to N)		372480.00	
Rupees Three Lakh Seventy-Two Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01292	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00341	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 644	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 525.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	868578.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15771.00	
E. Evacuation Charges	@ 50.00	26286.00	
F. Royalty	@ 14.00 % of Basic	121601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1071148.00	
L. CGST	@ 2.50 % of Sub Total	26779.00	
M. SGST	@ 2.50 % of Sub Total	26779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210284.00	
P. Total Net Amount in Figures (J to N)		1334990.00	
Rupees Thirteen Lakh Thirty-Four Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01293	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01298	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337461	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	393403.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5100.00	
E. Evacuation Charges	@ 50.00	8501.00	
F. Royalty	@ 14.00 % of Basic	55076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	479705.00	
L. CGST	@ 2.50 % of Sub Total	11993.00	
M. SGST	@ 2.50 % of Sub Total	11993.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68004.00	
P. Total Net Amount in Figures (J to N)		571695.00	
Rupees Five Lakh Seventy-One Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01294	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01260	ARV Cum DO Date	23-MAY-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337634	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282163.00	
L. CGST	@ 2.50 % of Sub Total	7054.00	
M. SGST	@ 2.50 % of Sub Total	7054.00	
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)		336271.00	
Rupees Three Lakh Thirty-Six Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01295	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00316	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 71	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	117306.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2130.00	
E. Evacuation Charges	@ 50.00	3550.00	
F. Royalty	@ 14.00 % of Basic	16423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4927.00	
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)	:	144664.00	
L. CGST	@ 2.50 % of Sub Total	3617.00	
M. SGST	@ 2.50 % of Sub Total	3617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28400.00	
P. Total Net Amount in Figures (J to N)		180298.00	
Rupees One Lakh Eighty Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01296	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01381	ARV Cum DO Date	30-MAY-19	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338951	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110979	Destination	WITHIN STATE	
Name KIRTI COAL SUPPLIER			
Address NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	490267.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6356.00	
E. Evacuation Charges	@ 50.00	10594.00	
F. Royalty	@ 14.00 % of Basic	68637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1373.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	597818.00	
L. CGST	@ 2.50 % of Sub Total	14945.00	
M. SGST	@ 2.50 % of Sub Total	14945.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84748.00	
P. Total Net Amount in Figures (J to N)		712456.00	
Rupees Seven Lakh Twelve Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01297	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01378	ARV Cum DO Date	30-MAY-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337395	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/S BAFNA COAL SERVICES			
Address H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	131343.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1703.00	
E. Evacuation Charges	@ 50.00	2838.00	
F. Royalty	@ 14.00 % of Basic	18388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	160156.00	
L. CGST	@ 2.50 % of Sub Total	4004.00	
M. SGST	@ 2.50 % of Sub Total	4004.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22704.00	
P. Total Net Amount in Figures (J to N)		190868.00	
Rupees One Lakh Ninety Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01298	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01376	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338551	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	178479.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2314.00	
E. Evacuation Charges	@ 50.00	3857.00	
F. Royalty	@ 14.00 % of Basic	24987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	217633.00	
L. CGST	@ 2.50 % of Sub Total	5441.00	
M. SGST	@ 2.50 % of Sub Total	5441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30852.00	
P. Total Net Amount in Figures (J to N)		259367.00	
Rupees Two Lakh Fifty-Nine Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01299	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01366	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 540	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337746	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 248.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	574589.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7449.00	
E. Evacuation Charges	@ 50.00	12416.00	
F. Royalty	@ 14.00 % of Basic	80442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	700638.00	
L. CGST	@ 2.50 % of Sub Total	17516.00	
M. SGST	@ 2.50 % of Sub Total	17516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99324.00	
P. Total Net Amount in Figures (J to N)		834994.00	
Rupees Eight Lakh Thirty-Four Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01300	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01379	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337432	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	375840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4873.00	
E. Evacuation Charges	@ 50.00	8121.00	
F. Royalty	@ 14.00 % of Basic	52618.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1052.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	458289.00	
L. CGST	@ 2.50 % of Sub Total	11457.00	
M. SGST	@ 2.50 % of Sub Total	11457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64968.00	
P. Total Net Amount in Figures (J to N)		546171.00	
Rupees Five Lakh Forty-Six Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01301	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01264	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 590	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338417	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	322178.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4177.00	
E. Evacuation Charges	@ 50.00	6961.00	
F. Royalty	@ 14.00 % of Basic	45105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	392855.00	
L. CGST	@ 2.50 % of Sub Total	9821.00	
M. SGST	@ 2.50 % of Sub Total	9821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55692.00	
P. Total Net Amount in Figures (J to N)		468189.00	
Rupees Four Lakh Sixty-Eight Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01302	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00301	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 330	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	545226.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9900.00	
E. Evacuation Charges	@ 50.00	16500.00	
F. Royalty	@ 14.00 % of Basic	76332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1527.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	672385.00	
L. CGST	@ 2.50 % of Sub Total	16810.00	
M. SGST	@ 2.50 % of Sub Total	16810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132000.00	
P. Total Net Amount in Figures (J to N)		838005.00	
Rupees Eight Lakh Thirty-Eight Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01303	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01418	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337415	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	58498.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1264.00	
F. Royalty	@ 14.00 % of Basic	8190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71331.00	
L. CGST	@ 2.50 % of Sub Total	1783.00	
M. SGST	@ 2.50 % of Sub Total	1783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10112.00	
P. Total Net Amount in Figures (J to N)		85009.00	
Rupees Eighty-Five Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01304	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01400	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 120	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338993	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	57827.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70514.00	
L. CGST	@ 2.50 % of Sub Total	1763.00	
M. SGST	@ 2.50 % of Sub Total	1763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (J to N)		84036.00	
Rupees Eighty-Four Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01305	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01352	ARV Cum DO Date	29-MAY-19	
ARV Qty : 510	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337658	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 188.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	436004.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5653.00	
E. Evacuation Charges	@ 50.00	9421.00	
F. Royalty	@ 14.00 % of Basic	61041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	531652.00	
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	26583.00	
O. State Compensation Cess	@ 400.00	75368.00	
P. Total Net Amount in Figures (J to N)		633603.00	
Rupees Six Lakh Thirty-Three Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01306	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00356	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 174	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	101891.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1850.00	
E. Evacuation Charges	@ 50.00	3084.00	
F. Royalty	@ 14.00 % of Basic	14265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	125655.00	
L. CGST	@ 2.50 % of Sub Total	3141.00	
M. SGST	@ 2.50 % of Sub Total	3141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24668.00	
P. Total Net Amount in Figures (J to N)		156605.00	
Rupees One Lakh Fifty-Six Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01307	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01323	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 610	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338733	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 535.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1238939.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16062.00	
E. Evacuation Charges	@ 50.00	26771.00	
F. Royalty	@ 14.00 % of Basic	173451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1510727.00	
L. CGST	@ 2.50 % of Sub Total	37768.00	
M. SGST	@ 2.50 % of Sub Total	37768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	214164.00	
P. Total Net Amount in Figures (J to N)		1800427.00	
Rupees Eighteen Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01308	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01380	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337504	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB:ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	681728.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8838.00	
E. Evacuation Charges	@ 50.00	14731.00	
F. Royalty	@ 14.00 % of Basic	95442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1909.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	831281.00	
L. CGST	@ 2.50 % of Sub Total	20782.00	
M. SGST	@ 2.50 % of Sub Total	20782.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117844.00	
P. Total Net Amount in Figures (J to N)		990689.00	
Rupees Nine Lakh Ninety Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01309	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01377	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	564326.00	
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	28216.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		672542.00	
Rupees Six Lakh Seventy-Two Thousand Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD01310	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP01420	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 226337861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	59331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	769.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	8306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72346.00
L. CGST	@ 2.50 % of Sub Total	1809.00
M. SGST	@ 2.50 % of Sub Total	1809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10256.00
P. Total Net Amount in Figures (J to N)		86220.00
Rupees Eighty-Six Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01311	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225FS00510	ARV Cum DO Date	17-MAY-19	
ARV Qty : 169	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 121.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	200015.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3632.00	
E. Evacuation Charges	@ 50.00	6053.00	
F. Royalty	@ 14.00 % of Basic	28002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246663.00	
L. CGST	@ 2.50 % of Sub Total	6167.00	
M. SGST	@ 2.50 % of Sub Total	6167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48424.00	
P. Total Net Amount in Figures (J to N)		307421.00	
Rupees Three Lakh Seven Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01312	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00344	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 205	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	338701.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6150.00	
E. Evacuation Charges	@ 50.00	10250.00	
F. Royalty	@ 14.00 % of Basic	47418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	417692.00	
L. CGST	@ 2.50 % of Sub Total	10442.00	
M. SGST	@ 2.50 % of Sub Total	10442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82000.00	
P. Total Net Amount in Figures (J to N)		520576.00	
Rupees Five Lakh Twenty Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01313	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00460	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 163	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	269309.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4890.00	
E. Evacuation Charges	@ 50.00	8150.00	
F. Royalty	@ 14.00 % of Basic	37703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	332117.00	
L. CGST	@ 2.50 % of Sub Total	8303.00	
M. SGST	@ 2.50 % of Sub Total	8303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65200.00	
P. Total Net Amount in Figures (J to N)		413923.00	
Rupees Four Lakh Thirteen Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01314	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00462	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 157	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	68649.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1247.00	
E. Evacuation Charges	@ 50.00	2078.00	
F. Royalty	@ 14.00 % of Basic	9611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2883.00	
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)	:	84660.00	
L. CGST	@ 2.50 % of Sub Total	2117.00	
M. SGST	@ 2.50 % of Sub Total	2117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16620.00	
P. Total Net Amount in Figures (J to N)		105514.00	
Rupees One Lakh Five Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01315	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00478	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 50	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	82610.00	
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	11565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	101876.00	
L. CGST	@ 2.50 % of Sub Total	2547.00	
M. SGST	@ 2.50 % of Sub Total	2547.00	
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)		126970.00	
Rupees One Lakh Twenty-Six Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01316	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01335	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	58961.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	764.00	
E. Evacuation Charges	@ 50.00	1274.00	
F. Royalty	@ 14.00 % of Basic	8255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71896.00	
L. CGST	@ 2.50 % of Sub Total	1797.00	
M. SGST	@ 2.50 % of Sub Total	1797.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10192.00	
P. Total Net Amount in Figures (J to N)		85682.00	
Rupees Eighty-Five Thousand Six Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01317	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01299	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337345	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	347100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	48594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	423244.00	
L. CGST	@ 2.50 % of Sub Total	10581.00	
M. SGST	@ 2.50 % of Sub Total	10581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		504406.00	
Rupees Five Lakh Four Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01318	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01261	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338732	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : SANJAY COAL SERVICES			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	57480.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	745.00	
E. Evacuation Charges	@ 50.00	1242.00	
F. Royalty	@ 14.00 % of Basic	8047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70089.00	
L. CGST	@ 2.50 % of Sub Total	1752.00	
M. SGST	@ 2.50 % of Sub Total	1752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9936.00	
P. Total Net Amount in Figures (J to N)		83529.00	
Rupees Eighty-Three Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01319	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01247	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337581	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282163.00	
L. CGST	@ 2.50 % of Sub Total	7054.00	
M. SGST	@ 2.50 % of Sub Total	7054.00	
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)		336271.00	
Rupees Three Lakh Thirty-Six Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01320	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01263	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 250	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338317	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	170958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2216.00	
E. Evacuation Charges	@ 50.00	3694.00	
F. Royalty	@ 14.00 % of Basic	23934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	208461.00	
L. CGST	@ 2.50 % of Sub Total	5212.00	
M. SGST	@ 2.50 % of Sub Total	5212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29552.00	
P. Total Net Amount in Figures (J to N)		248437.00	
Rupees Two Lakh Forty-Eight Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01321	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225FS00527	ARV Cum DO Date	17-MAY-19	
ARV Qty : 71	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		117306.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		2130.00
E. Evacuation Charges	@ 50.00		3550.00
F. Royalty	@ 14.00 % of Basic		16423.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4927.00
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)	:		144664.00
L. CGST	@ 2.50 % of Sub Total		3617.00
M. SGST	@ 2.50 % of Sub Total		3617.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28400.00
P. Total Net Amount in Figures (J to N)			180298.00
Rupees One Lakh Eighty Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01322	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01262	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338281	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	201063.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2607.00	
E. Evacuation Charges	@ 50.00	4345.00	
F. Royalty	@ 14.00 % of Basic	28149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245172.00	
L. CGST	@ 2.50 % of Sub Total	6129.00	
M. SGST	@ 2.50 % of Sub Total	6129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34756.00	
P. Total Net Amount in Figures (J to N)		292186.00	
Rupees Two Lakh Ninety-Two Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01323	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01321	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 472.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1093272.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14174.00	
E. Evacuation Charges	@ 50.00	23623.00	
F. Royalty	@ 14.00 % of Basic	153058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3061.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1333105.00	
L. CGST	@ 2.50 % of Sub Total	33328.00	
M. SGST	@ 2.50 % of Sub Total	33328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	188984.00	
P. Total Net Amount in Figures (J to N)		1588745.00	
Rupees Fifteen Lakh Eighty-Eight Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01324	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00384	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 294	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	485747.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8820.00	
E. Evacuation Charges	@ 50.00	14700.00	
F. Royalty	@ 14.00 % of Basic	68005.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	599034.00	
L. CGST	@ 2.50 % of Sub Total	14976.00	
M. SGST	@ 2.50 % of Sub Total	14976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117600.00	
P. Total Net Amount in Figures (J to N)		746586.00	
Rupees Seven Lakh Forty-Six Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01325	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01310	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 1520	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 633.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1466035.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19007.00	
E. Evacuation Charges	@ 50.00	31677.00	
F. Royalty	@ 14.00 % of Basic	205245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4105.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1787643.00	
L. CGST	@ 2.50 % of Sub Total	44691.00	
M. SGST	@ 2.50 % of Sub Total	44691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	253420.00	
P. Total Net Amount in Figures (J to N)		2130445.00	
Rupees Twenty-One Lakh Thirty Thousand Four Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01326	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01256	ARV Cum DO Date	23-MAY-19	
ARV Qty : 650	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337376	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130832	Destination	WITHIN STATE	
Name SACHI COAL SERVICES			
Address 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7632G1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 404.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	934949.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12121.00	
E. Evacuation Charges	@ 50.00	20202.00	
F. Royalty	@ 14.00 % of Basic	130893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2618.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1140051.00	
L. CGST	@ 2.50 % of Sub Total	28501.00	
M. SGST	@ 2.50 % of Sub Total	28501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161616.00	
P. Total Net Amount in Figures (J to N)		1358669.00	
Rupees Thirteen Lakh Fifty-Eight Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01327	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01327	ARV Cum DO Date	25-MAY-19	
ARV Qty : 110	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337578	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129501	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	254540.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	35636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	310380.00	
L. CGST	@ 2.50 % of Sub Total	7760.00	
M. SGST	@ 2.50 % of Sub Total	7760.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		369900.00	
Rupees Three Lakh Sixty-Nine Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01328	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01482	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337437	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	68564.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	889.00	
E. Evacuation Charges	@ 50.00	1482.00	
F. Royalty	@ 14.00 % of Basic	9599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2880.00	
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)	:	83606.00	
L. CGST	@ 2.50 % of Sub Total	2090.00	
M. SGST	@ 2.50 % of Sub Total	2090.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11852.00	
P. Total Net Amount in Figures (J to N)		99638.00	
Rupees Ninety-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01329	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00117	ARV Cum DO Date : 18-APR-19		
ARV Qty : 287	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	41718.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1263.00	
F. Royalty	@ 14.00 % of Basic	5841.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51449.00	
L. CGST	@ 2.50 % of Sub Total	1286.00	
M. SGST	@ 2.50 % of Sub Total	1286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10100.00	
P. Total Net Amount in Figures (J to N)		64121.00	
Rupees Sixty-Four Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01330	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00107	ARV Cum DO Date : 18-APR-19		
ARV Qty : 213	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	178058.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3233.00	
E. Evacuation Charges	@ 50.00	5389.00	
F. Royalty	@ 14.00 % of Basic	24928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219585.00	
L. CGST	@ 2.50 % of Sub Total	5490.00	
M. SGST	@ 2.50 % of Sub Total	5490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43108.00	
P. Total Net Amount in Figures (J to N)		273673.00	
Rupees Two Lakh Seventy-Three Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01131	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210FS00392	ARV Cum DO Date	17-MAY-19	
ARV Qty : 121	Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 121.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		154275.00
B. Commitment/Benifiation Charges	@ 90.00		10890.00
C. Crushing Charge	@ 87.00		10527.00
D. Surface Transportation Charges	@ 30.00		3630.00
E. Evacuation Charges	@ 50.00		6050.00
F. Royalty	@ 14.00 % of Basic		21599.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		213883.00
L. CGST	@ 2.50 % of Sub Total		5347.00
M. SGST	@ 2.50 % of Sub Total		5347.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		48400.00
P. Total Net Amount in Figures (J to N)			272977.00
Rupees Two Lakh Seventy-Two Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01132	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01163	ARV Cum DO Date	15-MAY-19	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 226309312	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2135.00	2135000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	298900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	89670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5978.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2696548.00	
L. CGST	@ 2.50 % of Sub Total	67414.00	
M. SGST	@ 2.50 % of Sub Total	67414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3231376.00	
Rupees Thirty-Two Lakh Thirty-One Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01133	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203210FS00303	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 190	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	242250.00	
B. Commitment/Benifcation Charges	@ 90.00	17100.00	
C. Crushing Charge	@ 87.00	16530.00	
D. Surface Transportation Charges	@ 30.00	5700.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	33915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	335848.00	
L. CGST	@ 2.50 % of Sub Total	8396.00	
M. SGST	@ 2.50 % of Sub Total	8396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76000.00	
P. Total Net Amount in Figures (J to N)		428640.00	
Rupees Four Lakh Twenty-Eight Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01134	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01203	ARV Cum DO Date	15-MAY-19	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 226309295	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117292	Destination	BUTIBORI	
Name IndoRama Synthetics (I) Ltd			
Address A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2135.00	2135000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	298900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	89670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5978.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2696548.00	
L. CGST	@ 2.50 % of Sub Total	67414.00	
M. SGST	@ 2.50 % of Sub Total	67414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3231376.00	
Rupees Thirty-Two Lakh Thirty-One Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01135	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210FS00598	ARV Cum DO Date	23-MAY-19	
ARV Qty : 100	Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		127500.00
B. Commitment/Benifiation Charges	@ 90.00		9000.00
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		17850.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		176762.00
L. CGST	@ 2.50 % of Sub Total		4419.00
M. SGST	@ 2.50 % of Sub Total		4419.00
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)			225600.00
Rupees Two Lakh Twenty-Five Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203210AD01136	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203210SP01228	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 500	Unit Name : 3210 BINA	
Unique Bid Id : 226309291	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : 15-B.Pushokuni Com.Complex, RamdaspathNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2135.00	1067500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	149450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1348274.00
L. CGST	@ 2.50 % of Sub Total	33707.00
M. SGST	@ 2.50 % of Sub Total	33707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1615688.00
Rupees Sixteen Lakh Fifteen Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01137	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210FS00558	ARV Cum DO Date	17-MAY-19	
ARV Qty : 311	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 311.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	396525.00
B. Commitment/Benifiation Charges	@	90.00	27990.00
C. Crushing Charge	@	87.00	27057.00
D. Surface Transportation Charges	@	30.00	9330.00
E. Evacuation Charges	@	50.00	15550.00
F. Royalty	@	14.00 % of Basic	55514.00
G. DMF Funds	@	30.00 % of Royalty (State)	16654.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		549730.00
L. CGST	@	2.50 % of Sub Total	13743.00
M. SGST	@	2.50 % of Sub Total	13743.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	124400.00
P. Total Net Amount in Figures (J to N)			701616.00
Rupees Seven Lakh One Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203210AD01138	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203210SP01147	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 200	Unit Name : 3210 BINA	
Unique Bid Id : 226309288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTSIDE STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	370040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15222.00
D. Surface Transportation Charges	@ 30.00	5249.00
E. Evacuation Charges	@ 50.00	8748.00
F. Royalty	@ 14.00 % of Basic	51806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467643.00
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	23382.00
O. State Compensation Cess	@ 400.00	69984.00
P. Total Net Amount in Figures (J to N)		561009.00
Rupees Five Lakh Sixty-One Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01139	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210FS00533	ARV Cum DO Date	17-MAY-19	
ARV Qty : 242	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 242.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		308550.00
B. Commitment/Benifcation Charges	@ 90.00		21780.00
C. Crushing Charge	@ 87.00		21054.00
D. Surface Transportation Charges	@ 30.00		7260.00
E. Evacuation Charges	@ 50.00		12100.00
F. Royalty	@ 14.00 % of Basic		43197.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		427764.00
L. CGST	@ 2.50 % of Sub Total		10694.00
M. SGST	@ 2.50 % of Sub Total		10694.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		96800.00
P. Total Net Amount in Figures (J to N)			545952.00
Rupees Five Lakh Fortv-Five Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01140	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01025	ARV Cum DO Date	08-MAY-19	
ARV Qty : 150	Unit Name	3210 BINA	
Unique Bid Id : 226309267	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128871	Destination	WITHIN STATE	
Name KISHORS COAL			
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AUPPA1916L1ZH			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	83611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3456.00	
D. Surface Transportation Charges	@ 30.00	1192.00	
E. Evacuation Charges	@ 50.00	1986.00	
F. Royalty	@ 14.00 % of Basic	11706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3512.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105697.00	
L. CGST	@ 2.50 % of Sub Total	2642.00	
M. SGST	@ 2.50 % of Sub Total	2642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15888.00	
P. Total Net Amount in Figures (J to N)		126869.00	
Rupees One Lakh Twenty-Six Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01141	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01011	ARV Cum DO Date	08-MAY-19	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 226309280	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	160990.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6654.00	
D. Surface Transportation Charges	@ 30.00	2294.00	
E. Evacuation Charges	@ 50.00	3824.00	
F. Royalty	@ 14.00 % of Basic	22539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	203514.00	
L. CGST	@ 2.50 % of Sub Total	5088.00	
M. SGST	@ 2.50 % of Sub Total	5088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30592.00	
P. Total Net Amount in Figures (J to N)		244282.00	
Rupees Two Lakh Forty-Four Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01142	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210FS00562	ARV Cum DO Date	17-MAY-19	
ARV Qty : 47	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	59925.00	
B. Commitment/Benifiation Charges	@ 90.00	4230.00	
C. Crushing Charge	@ 87.00	4089.00	
D. Surface Transportation Charges	@ 30.00	1410.00	
E. Evacuation Charges	@ 50.00	2350.00	
F. Royalty	@ 14.00 % of Basic	8390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83079.00	
L. CGST	@ 2.50 % of Sub Total	2077.00	
M. SGST	@ 2.50 % of Sub Total	2077.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18800.00	
P. Total Net Amount in Figures (J to N)		106033.00	
Rupees One Lakh Six Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01143	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01087	ARV Cum DO Date	10-MAY-19	
ARV Qty : 1000	Unit Name	3210 BINA	
Unique Bid Id : 226309304	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105680	Destination	OUTSIDE STATE	
Name KAMAL TRADING COMPANY - BHILAI			
Address 85 L.I.A.--BHILAI490026			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAGFK634701ZV			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 728.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2135.00	1554622.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	63350.00	
D. Surface Transportation Charges	@ 30.00	21845.00	
E. Evacuation Charges	@ 50.00	36408.00	
F. Royalty	@ 14.00 % of Basic	217647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1963519.00	
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	98176.00	
O. State Compensation Cess	@ 400.00	291264.00	
P. Total Net Amount in Figures (J to N)		2352959.00	
Rupees Twenty-Three Lakh Fifty-Two Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01144	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01146	ARV Cum DO Date	14-MAY-19	
ARV Qty : 250	Unit Name	3210 BINA	
Unique Bid Id : 226309318	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2085.00	521250.00	
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	72975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	659328.00	
L. CGST	@ 2.50 % of Sub Total	16483.00	
M. SGST	@ 2.50 % of Sub Total	16483.00	
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)		792294.00	
Rupees Seven Lakh Ninety-Two Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01145	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210FS00481	ARV Cum DO Date	17-MAY-19	
ARV Qty : 271	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	61481.00
B. Commitment/Benifiation Charges	@	90.00	4340.00
C. Crushing Charge	@	87.00	4195.00
D. Surface Transportation Charges	@	30.00	1447.00
E. Evacuation Charges	@	50.00	2411.00
F. Royalty	@	14.00 % of Basic	8607.00
G. DMF Funds	@	30.00 % of Royalty (State)	2582.00
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)	:		85235.00
L. CGST	@	2.50 % of Sub Total	2131.00
M. SGST	@	2.50 % of Sub Total	2131.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19288.00
P. Total Net Amount in Figures (J to N)			108785.00
Rupees One Lakh Eight Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01146	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01170	ARV Cum DO Date	15-MAY-19	
ARV Qty : 1200	Unit Name	3210 BINA	
Unique Bid Id : 226309315	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131630	Destination	WITHIN STATE	
Name GOYAL COAL PRIVATE LIMITED			
Address SG1 GULMOHAR OPP HISLOP COLLEGE CIVIL LINESNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27AAGCG8666H1Z4			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2135.00	2562000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	104400.00	
D. Surface Transportation Charges	@ 30.00	36000.00	
E. Evacuation Charges	@ 50.00	60000.00	
F. Royalty	@ 14.00 % of Basic	358680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3235858.00	
L. CGST	@ 2.50 % of Sub Total	80896.00	
M. SGST	@ 2.50 % of Sub Total	80896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	480000.00	
P. Total Net Amount in Figures (J to N)		3877650.00	
Rupees Thirty-Eight Lakh Seventy-Seven Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01147	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210FS00468	ARV Cum DO Date	17-MAY-19	
ARV Qty : 140	Unit Name	3210 BINA	
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	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		178500.00
B. Commitment/Benifiation Charges	@ 90.00		12600.00
C. Crushing Charge	@ 87.00		12180.00
D. Surface Transportation Charges	@ 30.00		4200.00
E. Evacuation Charges	@ 50.00		7000.00
F. Royalty	@ 14.00 % of Basic		24990.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		247467.00
L. CGST	@ 2.50 % of Sub Total		6187.00
M. SGST	@ 2.50 % of Sub Total		6187.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56000.00
P. Total Net Amount in Figures (J to N)			315841.00
Rupees Three Lakh Fifteen Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01148	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203210SP01222	ARV Cum DO Date : 18-MAY-19		
ARV Qty : 1000	Unit Name : 3210 BINA		
Unique Bid Id : 226309282	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 976.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	2054606.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	84917.00	
D. Surface Transportation Charges	@ 30.00	29282.00	
E. Evacuation Charges	@ 50.00	48803.00	
F. Royalty	@ 14.00 % of Basic	287645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	86294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5753.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2597300.00	
L. CGST	@ 2.50 % of Sub Total	64933.00	
M. SGST	@ 2.50 % of Sub Total	64933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	390424.00	
P. Total Net Amount in Figures (J to N)		3117590.00	
Rupees Thirty-One Lakh Seventeen Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203210AD01149	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203210SP01047	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 1000	Unit Name : 3210 BINA	
Unique Bid Id : 226309269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123703	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 759.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2105.00	1598832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66080.00
D. Surface Transportation Charges	@ 30.00	22786.00
E. Evacuation Charges	@ 50.00	37977.00
F. Royalty	@ 14.00 % of Basic	223836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2021139.00
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	101057.00
O. State Compensation Cess	@ 400.00	303816.00
P. Total Net Amount in Figures (J to N)		2426012.00
Rupees Twenty-Four Lakh Twenty-Six Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01150	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210FS00461	ARV Cum DO Date	17-MAY-19	
ARV Qty : 78	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	33839.00	
B. Commitment/Benifcation Charges	@ 90.00	2389.00	
C. Crushing Charge	@ 87.00	2309.00	
D. Surface Transportation Charges	@ 30.00	796.00	
E. Evacuation Charges	@ 50.00	1327.00	
F. Royalty	@ 14.00 % of Basic	4737.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1421.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	46913.00	
L. CGST	@ 2.50 % of Sub Total	1173.00	
M. SGST	@ 2.50 % of Sub Total	1173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10616.00	
P. Total Net Amount in Figures (J to N)		59875.00	
Rupees Fifty-Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01151	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203210SP01095	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 226309309	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	947629.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39166.00	
D. Surface Transportation Charges	@ 30.00	13505.00	
E. Evacuation Charges	@ 50.00	22509.00	
F. Royalty	@ 14.00 % of Basic	132668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2653.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1197930.00	
L. CGST	@ 2.50 % of Sub Total	29948.00	
M. SGST	@ 2.50 % of Sub Total	29948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180072.00	
P. Total Net Amount in Figures (J to N)		1437898.00	
Rupees Fourteen Lakh Thirty-Seven Thousand Eight Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01152	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01171	ARV Cum DO Date	15-MAY-19	
ARV Qty : 200	Unit Name	3210 BINA	
Unique Bid Id : 226309317	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2115.00	423000.00	
B. Commitment/Benifiation 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	59220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	534570.00	
L. CGST	@ 2.50 % of Sub Total	13364.00	
M. SGST	@ 2.50 % of Sub Total	13364.00	
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)		641298.00	
Rupees Six Lakh Forty-One Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01153	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203210SP01155	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 226309271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	421000.00	
B. Commitment/Benifcation 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	58940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	532201.00	
L. CGST	@ 2.50 % of Sub Total	13305.00	
M. SGST	@ 2.50 % of Sub Total	13305.00	
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)		638811.00	
Rupees Six Lakh Thirty-Eight Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203210AD01154	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203210SP00638	ARV Cum DO Date : 23-APR-19	
ARV Qty : 80	Unit Name : 3210 BINA	
Unique Bid Id : 8251424	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7618	Destination : OUTSIDE STATE	
Name : Annapurna Enterprises		
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2105.00	126763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5239.00
D. Surface Transportation Charges	@ 30.00	1807.00
E. Evacuation Charges	@ 50.00	3011.00
F. Royalty	@ 14.00 % of Basic	17747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160246.00
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	8012.00
O. State Compensation Cess	@ 400.00	24088.00
P. Total Net Amount in Figures (J to N)		192346.00
Rupees One Lakh Ninety-Two Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01331	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00574	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 202	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	163090.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2757.00	
E. Evacuation Charges	@ 50.00	4595.00	
F. Royalty	@ 14.00 % of Basic	22833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	200582.00	
L. CGST	@ 2.50 % of Sub Total	5015.00	
M. SGST	@ 2.50 % of Sub Total	5015.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36756.00	
P. Total Net Amount in Figures (J to N)		247368.00	
Rupees Two Lakh Forty-Seven Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01332	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00286	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 106	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	89221.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1508.00	
E. Evacuation Charges	@ 50.00	2514.00	
F. Royalty	@ 14.00 % of Basic	12491.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	109731.00	
L. CGST	@ 2.50 % of Sub Total	2743.00	
M. SGST	@ 2.50 % of Sub Total	2743.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20108.00	
P. Total Net Amount in Figures (J to N)		135325.00	
Rupees One Lakh Thirty-Five Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01333	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00605	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 643	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	391423.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6616.00	
E. Evacuation Charges	@ 50.00	11027.00	
F. Royalty	@ 14.00 % of Basic	54799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16440.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	481401.00	
L. CGST	@ 2.50 % of Sub Total	12035.00	
M. SGST	@ 2.50 % of Sub Total	12035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88216.00	
P. Total Net Amount in Figures (J to N)		593687.00	
Rupees Five Lakh Ninety-Three Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01334	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00343	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 158	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	280425.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4740.00	
E. Evacuation Charges	@ 50.00	7900.00	
F. Royalty	@ 14.00 % of Basic	39260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	344888.00	
L. CGST	@ 2.50 % of Sub Total	8622.00	
M. SGST	@ 2.50 % of Sub Total	8622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63200.00	
P. Total Net Amount in Figures (J to N)		425332.00	
Rupees Four Lakh Twenty-Five Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01335	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00368	ARV Cum DO Date	11-MAY-19	
ARV Qty : 271	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 271.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		480982.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		8130.00
E. Evacuation Charges	@ 50.00		13550.00
F. Royalty	@ 14.00 % of Basic		67337.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		591547.00
L. CGST	@ 2.50 % of Sub Total		14789.00
M. SGST	@ 2.50 % of Sub Total		14789.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		108400.00
P. Total Net Amount in Figures (J to N)			729525.00
Rupees Seven Lakh Twenty-Nine Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01336	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00559	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 291	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 291.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	516478.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8730.00	
E. Evacuation Charges	@ 50.00	14550.00	
F. Royalty	@ 14.00 % of Basic	72307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	635203.00	
L. CGST	@ 2.50 % of Sub Total	15880.00	
M. SGST	@ 2.50 % of Sub Total	15880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116400.00	
P. Total Net Amount in Figures (J to N)		783363.00	
Rupees Seven Lakh Eighty-Three Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01337	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00520	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 240	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	425962.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7200.00	
E. Evacuation Charges	@ 50.00	12000.00	
F. Royalty	@ 14.00 % of Basic	59635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	523881.00	
L. CGST	@ 2.50 % of Sub Total	13097.00	
M. SGST	@ 2.50 % of Sub Total	13097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96000.00	
P. Total Net Amount in Figures (J to N)		646075.00	
Rupees Six Lakh Forty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01338	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00400	ARV Cum DO Date	17-MAY-19	
ARV Qty : 257	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 257.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		456134.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		7710.00
E. Evacuation Charges	@ 50.00		12850.00
F. Royalty	@ 14.00 % of Basic		63859.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		560988.00
L. CGST	@ 2.50 % of Sub Total		14025.00
M. SGST	@ 2.50 % of Sub Total		14025.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		102800.00
P. Total Net Amount in Figures (J to N)			691838.00
Rupees Six Lakh Ninety-One Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235FD01339	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235FS00482	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 63	Unit Name : 3235 SINGORI	
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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	111815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1890.00
E. Evacuation Charges	@ 50.00	3150.00
F. Royalty	@ 14.00 % of Basic	15654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137518.00
L. CGST	@ 2.50 % of Sub Total	3438.00
M. SGST	@ 2.50 % of Sub Total	3438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (J to N)		169594.00
Rupees One Lakh Sixty-Nine Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01340	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01340	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 3000	Unit Name : 3235 SINGORI	
Unique Bid Id : 226337708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2155.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.00	5356393.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	64665.00
E. Evacuation Charges	@ 50.00	107774.00
F. Royalty	@ 14.00 % of Basic	749895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	224969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6518694.00
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	325935.00
O. State Compensation Cess	@ 400.00	862196.00
P. Total Net Amount in Figures (J to N)		7706825.00
Rupees Seventy-Seven Lakh Six Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01341	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00888	ARV Cum DO Date : 03-MAY-19		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076535	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 348.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	901493.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10462.00	
E. Evacuation Charges	@ 50.00	17437.00	
F. Royalty	@ 14.00 % of Basic	126209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1095988.00	
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	54799.00	
O. State Compensation Cess	@ 400.00	139496.00	
P. Total Net Amount in Figures (J to N)		1290283.00	
Rupees Twelve Lakh Ninety Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01342	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00285	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 186	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 186.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	330120.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5580.00	
E. Evacuation Charges	@ 50.00	9300.00	
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)	:	406006.00	
L. CGST	@ 2.50 % of Sub Total	10150.00	
M. SGST	@ 2.50 % of Sub Total	10150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74400.00	
P. Total Net Amount in Figures (J to N)		500706.00	
Rupees Five Lakh Seven Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01343	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00413	ARV Cum DO Date	17-MAY-19	
ARV Qty : 180	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 136.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	241840.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	4088.00
E. Evacuation Charges	@	50.00	6813.00
F. Royalty	@	14.00 % of Basic	33858.00
G. DMF Funds	@	30.00 % of Royalty (State)	10157.00
H. NMET Funds	@	2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		297433.00
L. CGST	@	2.50 % of Sub Total	7436.00
M. SGST	@	2.50 % of Sub Total	7436.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54504.00
P. Total Net Amount in Figures (J to N)			366809.00
Rupees Three Lakh Sixty-Six Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01344	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00387	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 58	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	102941.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1740.00	
E. Evacuation Charges	@ 50.00	2900.00	
F. Royalty	@ 14.00 % of Basic	14412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	126605.00	
L. CGST	@ 2.50 % of Sub Total	3165.00	
M. SGST	@ 2.50 % of Sub Total	3165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23200.00	
P. Total Net Amount in Figures (J to N)		156135.00	
Rupees One Lakh Fifty-Six Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01345	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00587	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 642	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	263404.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4452.00	
E. Evacuation Charges	@ 50.00	7421.00	
F. Royalty	@ 14.00 % of Basic	36877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323955.00	
L. CGST	@ 2.50 % of Sub Total	8099.00	
M. SGST	@ 2.50 % of Sub Total	8099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59364.00	
P. Total Net Amount in Figures (J to N)		399517.00	
Rupees Three Lakh Ninety-Nine Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01346	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01253	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337398	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	245593.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2965.00	
E. Evacuation Charges	@ 50.00	4942.00	
F. Royalty	@ 14.00 % of Basic	34383.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	298886.00	
L. CGST	@ 2.50 % of Sub Total	7472.00	
M. SGST	@ 2.50 % of Sub Total	7472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39532.00	
P. Total Net Amount in Figures (J to N)		353362.00	
Rupees Three Lakh Fifty-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01347	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01248	ARV Cum DO Date	23-MAY-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 226337576	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131864	Destination	OUTSIDE STATE	
Name BALAJI MARKETING			
Address NEAR SHANTA HOTEL, BHANPURIRaipur492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AEVPK3476R1ZL			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 467.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	1160768.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14013.00	
E. Evacuation Charges	@ 50.00	23356.00	
F. Royalty	@ 14.00 % of Basic	162508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1412647.00	
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	70632.00	
O. State Compensation Cess	@ 400.00	186844.00	
P. Total Net Amount in Figures (J to N)		1670123.00	
Rupees Sixteen Lakh Seventy Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01348	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01226	ARV Cum DO Date : 18-MAY-19		
ARV Qty : 50	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132455	Destination : WITHIN STATE		
Name : HIDAYAT			
Address : 01 TEACHER COLONEY NAGPUR 440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFYPS4116A1ZA			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2575.00	128750.00	
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	18025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156544.00	
L. CGST	@ 2.50 % of Sub Total	3914.00	
M. SGST	@ 2.50 % of Sub Total	3914.00	
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)		184372.00	
Rupees One Lakh Eighty-Four Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01349	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00398	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 98	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	173934.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2940.00	
E. Evacuation Charges	@ 50.00	4900.00	
F. Royalty	@ 14.00 % of Basic	24351.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213917.00	
L. CGST	@ 2.50 % of Sub Total	5348.00	
M. SGST	@ 2.50 % of Sub Total	5348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39200.00	
P. Total Net Amount in Figures (J to N)		263813.00	
Rupees Two Lakh Sixty-Three Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01350	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01397	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337633	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area Butibori	Dist : Nagpur441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	423966.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5118.00	
E. Evacuation Charges	@ 50.00	8531.00	
F. Royalty	@ 14.00 % of Basic	59355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	515964.00	
L. CGST	@ 2.50 % of Sub Total	12899.00	
M. SGST	@ 2.50 % of Sub Total	12899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68244.00	
P. Total Net Amount in Figures (J to N)		610006.00	
Rupees Six Lakh Ten 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01351	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01428	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	552192.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6666.00	
E. Evacuation Charges	@ 50.00	11111.00	
F. Royalty	@ 14.00 % of Basic	77307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1546.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	672014.00	
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	33601.00	
O. State Compensation Cess	@ 400.00	88884.00	
P. Total Net Amount in Figures (J to N)		794499.00	
Rupees Seven Lakh Ninety-Four Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01352	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01425	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 800	Unit Name : 3235 SINGORI	
Unique Bid Id : 226337336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115783	Destination : MANDIDEEP, MP	
Name : Bhaskar Industries Pvt Ltd		
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 569.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.00	1414189.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	17073.00
E. Evacuation Charges	@ 50.00	28455.00
F. Royalty	@ 14.00 % of Basic	197986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3960.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1721059.00
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	86053.00
O. State Compensation Cess	@ 400.00	227636.00
P. Total Net Amount in Figures (J to N)		2034748.00
Rupees Twenty Lakh Thirty-Four Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01353	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01426	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337335	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2495.00	203792.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2450.00	
E. Evacuation Charges	@ 50.00	4084.00	
F. Royalty	@ 14.00 % of Basic	28531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8559.00	
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)	:	247987.00	
L. CGST	@ 2.50 % of Sub Total	6200.00	
M. SGST	@ 2.50 % of Sub Total	6200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32672.00	
P. Total Net Amount in Figures (J to N)		293059.00	
Rupees Two Lakh Ninety-Three Thousand Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01354	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00420	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 268	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	475657.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8040.00	
E. Evacuation Charges	@ 50.00	13400.00	
F. Royalty	@ 14.00 % of Basic	66592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19978.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	584999.00	
L. CGST	@ 2.50 % of Sub Total	14625.00	
M. SGST	@ 2.50 % of Sub Total	14625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107200.00	
P. Total Net Amount in Figures (J to N)		721449.00	
Rupees Seven Lakh Twenty-One Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01355	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00464	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 140	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	248478.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4200.00	
E. Evacuation Charges	@ 50.00	7000.00	
F. Royalty	@ 14.00 % of Basic	34787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305597.00	
L. CGST	@ 2.50 % of Sub Total	7640.00	
M. SGST	@ 2.50 % of Sub Total	7640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56000.00	
P. Total Net Amount in Figures (J to N)		376877.00	
Rupees Three Lakh Seventy-Six Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01356	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00331	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 75	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	133113.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	18636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	163713.00	
L. CGST	@ 2.50 % of Sub Total	4093.00	
M. SGST	@ 2.50 % of Sub Total	4093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		201899.00	
Rupees Two Lakh One Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01357	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01406	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337637	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 827.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	2057505.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	24839.00	
E. Evacuation Charges	@ 50.00	41399.00	
F. Royalty	@ 14.00 % of Basic	288051.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	86415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5761.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2503970.00	
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	125199.00	
O. State Compensation Cess	@ 400.00	331188.00	
P. Total Net Amount in Figures (J to N)		2960357.00	
Rupees Twenty-Nine Lakh Sixty Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01358	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01410	ARV Cum DO Date	31-MAY-19	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 226338545	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 168.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	419244.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5061.00	
E. Evacuation Charges	@ 50.00	8436.00	
F. Royalty	@ 14.00 % of Basic	58694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510217.00	
L. CGST	@ 2.50 % of Sub Total	12755.00	
M. SGST	@ 2.50 % of Sub Total	12755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67484.00	
P. Total Net Amount in Figures (J to N)		603211.00	
Rupees Six Lakh Three Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01359	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01404	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114026	Destination : OUTSIDE STATE		
Name : M/S PRACHI ENTERPRISES			
Address : Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AFEPA8728A1Z4			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	149970.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1811.00	
E. Evacuation Charges	@ 50.00	3018.00	
F. Royalty	@ 14.00 % of Basic	20996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	182514.00	
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	9126.00	
O. State Compensation Cess	@ 400.00	24140.00	
P. Total Net Amount in Figures (J to N)		215780.00	
Rupees Two Lakh Fifteen Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01360	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01365	ARV Cum DO Date	29-MAY-19	
ARV Qty : 990	Unit Name	3235 SINGORI	
Unique Bid Id : 226337722	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address 202/A .3RD FLOOR,Shivam Tower,OPP-VIKASENGG,Satnami Lavout,Bha			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 474.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	1180201.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14248.00	
E. Evacuation Charges	@ 50.00	23747.00	
F. Royalty	@ 14.00 % of Basic	165228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3305.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1436297.00	
L. CGST	@ 2.50 % of Sub Total	35907.00	
M. SGST	@ 2.50 % of Sub Total	35907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189972.00	
P. Total Net Amount in Figures (J to N)		1698083.00	
Rupees Sixteen Lakh Ninety-Eight Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01361	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01363	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	316514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3821.00	
E. Evacuation Charges	@ 50.00	6369.00	
F. Royalty	@ 14.00 % of Basic	44312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	385196.00	
L. CGST	@ 2.50 % of Sub Total	9630.00	
M. SGST	@ 2.50 % of Sub Total	9630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50948.00	
P. Total Net Amount in Figures (J to N)		455404.00	
Rupees Four Lakh Fifty-Five Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01362	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01468	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 60	Unit Name : 3235 SINGORI	
Unique Bid Id : 226338391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126373	Destination : OUTSIDE STATE	
Name : Siddhi Coal Corporation		
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALKPG269701ZG		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.00	74923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	905.00
E. Evacuation Charges	@ 50.00	1508.00
F. Royalty	@ 14.00 % of Basic	10489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91182.00
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	4559.00
O. State Compensation Cess	@ 400.00	12060.00
P. Total Net Amount in Figures (J to N)		107801.00
Rupees One Lakh Seven Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01363	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01297	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 750	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338069	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 320.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	795796.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9607.00	
E. Evacuation Charges	@ 50.00	16012.00	
F. Royalty	@ 14.00 % of Basic	111411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2228.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	968477.00	
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	48424.00	
O. State Compensation Cess	@ 400.00	128096.00	
P. Total Net Amount in Figures (J to N)		1144997.00	
Rupees Eleven Lakh Forty-Four Thousand Nine 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01364	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01317	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 1000	Unit Name : 3235 SINGORI	
Unique Bid Id : 226338947	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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.00	1242028.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14994.00
E. Evacuation Charges	@ 50.00	24991.00
F. Royalty	@ 14.00 % of Basic	173884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1511540.00
L. CGST	@ 2.50 % of Sub Total	37789.00
M. SGST	@ 2.50 % of Sub Total	37789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199924.00
P. Total Net Amount in Figures (J to N)		1787042.00
Rupees Seventeen Lakh Eighty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01365	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01311	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 700	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338946	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	504604.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6092.00	
E. Evacuation Charges	@ 50.00	10153.00	
F. Royalty	@ 14.00 % of Basic	70645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1413.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	614101.00	
L. CGST	@ 2.50 % of Sub Total	15353.00	
M. SGST	@ 2.50 % of Sub Total	15353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81224.00	
P. Total Net Amount in Figures (J to N)		726031.00	
Rupees Seven Lakh Twenty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01366	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01282	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 800	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 448.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	1113926.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13448.00	
E. Evacuation Charges	@ 50.00	22413.00	
F. Royalty	@ 14.00 % of Basic	155950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1355641.00	
L. CGST	@ 2.50 % of Sub Total	33891.00	
M. SGST	@ 2.50 % of Sub Total	33891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179304.00	
P. Total Net Amount in Figures (J to N)		1602727.00	
Rupees Sixteen Lakh Two Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01367	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01438	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 540	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	212144.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2561.00	
E. Evacuation Charges	@ 50.00	4269.00	
F. Royalty	@ 14.00 % of Basic	29700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	258178.00	
L. CGST	@ 2.50 % of Sub Total	6454.00	
M. SGST	@ 2.50 % of Sub Total	6454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34148.00	
P. Total Net Amount in Figures (J to N)		305234.00	
Rupees Three Lakh Five Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01368	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01492	ARV Cum DO Date	07-JUN-19	
ARV Qty : 70	Unit Name	3235 SINGORI	
Unique Bid Id : 226337842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131630	Destination	WITHIN STATE	
Name GOYAL COAL PRIVATE LIMITED			
Address SG1 GULMOHAR OPP HISLOP COLLEGE CIVIL LINESNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27AAGCG8666H1Z4			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	122212.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1475.00	
E. Evacuation Charges	@ 50.00	2459.00	
F. Royalty	@ 14.00 % of Basic	17110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	148731.00	
L. CGST	@ 2.50 % of Sub Total	3718.00	
M. SGST	@ 2.50 % of Sub Total	3718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19672.00	
P. Total Net Amount in Figures (J to N)		175839.00	
Rupees One Lakh Seventy-Five Thousand Eight 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01369	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP00883	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 200	Unit Name : 3235 SINGORI	
Unique Bid Id : 226076577	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127681	Destination : OUTSIDE STATE	
Name : Thakurdas Agrahari		
Address : NadipaarKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	439932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5066.00
E. Evacuation Charges	@ 50.00	8444.00
F. Royalty	@ 14.00 % of Basic	61590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534741.00
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	26737.00
O. State Compensation Cess	@ 400.00	67552.00
P. Total Net Amount in Figures (J to N)		629030.00
Rupees Six Lakh Twenty-Nine Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01370	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00310	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 132	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	234279.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3960.00	
E. Evacuation Charges	@ 50.00	6600.00	
F. Royalty	@ 14.00 % of Basic	32799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	288134.00	
L. CGST	@ 2.50 % of Sub Total	7203.00	
M. SGST	@ 2.50 % of Sub Total	7203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52800.00	
P. Total Net Amount in Figures (J to N)		355340.00	
Rupees Three Lakh Fifty-Five Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01371	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00863	ARV Cum DO Date : 29-APR-19		
ARV Qty : 249	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076016	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132505	Destination : WITHIN STATE		
Name : ANSH ENTERPRISES			
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AICPN6425E1ZE			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2575.00	82349.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	959.00	
E. Evacuation Charges	@ 50.00	1599.00	
F. Royalty	@ 14.00 % of Basic	11529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	100126.00	
L. CGST	@ 2.50 % of Sub Total	2503.00	
M. SGST	@ 2.50 % of Sub Total	2503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12792.00	
P. Total Net Amount in Figures (J to N)		117924.00	
Rupees One Lakh Seventeen Thousand Nine Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01372	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01319	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 226339080	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	324516.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3918.00	
E. Evacuation Charges	@ 50.00	6530.00	
F. Royalty	@ 14.00 % of Basic	45432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	394935.00	
L. CGST	@ 2.50 % of Sub Total	9873.00	
M. SGST	@ 2.50 % of Sub Total	9873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52236.00	
P. Total Net Amount in Figures (J to N)		466917.00	
Rupees Four Lakh Sixty-Six Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01373	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01318	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337624	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	343825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4151.00	
E. Evacuation Charges	@ 50.00	6918.00	
F. Royalty	@ 14.00 % of Basic	48136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	418434.00	
L. CGST	@ 2.50 % of Sub Total	10461.00	
M. SGST	@ 2.50 % of Sub Total	10461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55344.00	
P. Total Net Amount in Figures (J to N)		494700.00	
Rupees Four Lakh Ninety-Four Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01374	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP00878	ARV Cum DO Date : 30-APR-19	
ARV Qty : 2500	Unit Name : 3235 SINGORI	
Unique Bid Id : 226076847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTSIDE STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1447.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	3785579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	43429.00
E. Evacuation Charges	@ 50.00	72382.00
F. Royalty	@ 14.00 % of Basic	529981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4600965.00
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	230048.00
O. State Compensation Cess	@ 400.00	579056.00
P. Total Net Amount in Figures (J to N)		5410069.00
Rupees Fifty-Four Lakh Ten Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01375	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00872	ARV Cum DO Date : 29-APR-19		
ARV Qty : 600	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076488	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	541092.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6280.00	
E. Evacuation Charges	@ 50.00	10466.00	
F. Royalty	@ 14.00 % of Basic	75753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	657832.00	
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	32892.00	
O. State Compensation Cess	@ 400.00	83728.00	
P. Total Net Amount in Figures (J to N)		774452.00	
Rupees Seven Lakh Seventy-Four Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01376	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00271	ARV Cum DO Date	30-APR-19	
ARV Qty : 51	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	55570.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	939.00	
E. Evacuation Charges	@ 50.00	1566.00	
F. Royalty	@ 14.00 % of Basic	7780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	68345.00	
L. CGST	@ 2.50 % of Sub Total	1709.00	
M. SGST	@ 2.50 % of Sub Total	1709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12524.00	
P. Total Net Amount in Figures (J to N)		84287.00	
Rupees Eighty-Four Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01377	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01285	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337389	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	403788.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4875.00	
E. Evacuation Charges	@ 50.00	8125.00	
F. Royalty	@ 14.00 % of Basic	56530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	491408.00	
L. CGST	@ 2.50 % of Sub Total	12285.00	
M. SGST	@ 2.50 % of Sub Total	12285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64996.00	
P. Total Net Amount in Figures (J to N)		580974.00	
Rupees Five Lakh Eighty Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01378	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01339	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337320	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	149100.00	
B. Commitment/Benification 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	20874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	181453.00	
L. CGST	@ 2.50 % of Sub Total	4536.00	
M. SGST	@ 2.50 % of Sub Total	4536.00	
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)		214525.00	
Rupees Two Lakh Fourteen Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01379	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01252	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337555	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	107576.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1299.00	
E. Evacuation Charges	@ 50.00	2165.00	
F. Royalty	@ 14.00 % of Basic	15061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	130920.00	
L. CGST	@ 2.50 % of Sub Total	3273.00	
M. SGST	@ 2.50 % of Sub Total	3273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17316.00	
P. Total Net Amount in Figures (J to N)		154782.00	
Rupees One Lakh Fifty-Four Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01380	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01296	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337820	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	2485000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	347900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	104370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6958.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3024228.00	
L. CGST	@ 2.50 % of Sub Total	75606.00	
M. SGST	@ 2.50 % of Sub Total	75606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3575440.00	
Rupees Thirty-Five Lakh Seventy-Five Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01381	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01442	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226339168	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	371781.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4488.00	
E. Evacuation Charges	@ 50.00	7481.00	
F. Royalty	@ 14.00 % of Basic	52049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	452455.00	
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	22623.00	
O. State Compensation Cess	@ 400.00	59844.00	
P. Total Net Amount in Figures (J to N)		534922.00	
Rupees Five Lakh Thirty-Four Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01382	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01443	ARV Cum DO Date	01-JUN-19	
ARV Qty : 350	Unit Name	3235 SINGORI	
Unique Bid Id : 226337374	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130832	Destination	WITHIN STATE	
Name SACHI COAL SERVICES			
Address 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7632G1ZG			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	159388.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1924.00	
E. Evacuation Charges	@ 50.00	3207.00	
F. Royalty	@ 14.00 % of Basic	22314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	193973.00	
L. CGST	@ 2.50 % of Sub Total	4849.00	
M. SGST	@ 2.50 % of Sub Total	4849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25656.00	
P. Total Net Amount in Figures (J to N)		229327.00	
Rupees Two Lakh Twenty-Nine Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01383	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01466	ARV Cum DO Date	03-JUN-19	
ARV Qty : 160	Unit Name	3235 SINGORI	
Unique Bid Id : 226337907	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	272455.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3289.00	
E. Evacuation Charges	@ 50.00	5482.00	
F. Royalty	@ 14.00 % of Basic	38144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00	
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)	:	331576.00	
L. CGST	@ 2.50 % of Sub Total	8289.00	
M. SGST	@ 2.50 % of Sub Total	8289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43856.00	
P. Total Net Amount in Figures (J to N)		392010.00	
Rupees Three Lakh Ninety-Two Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01384	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00764	ARV Cum DO Date : 25-APR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	854006.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9911.00	
E. Evacuation Charges	@ 50.00	16519.00	
F. Royalty	@ 14.00 % of Basic	119561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2391.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1038256.00	
L. CGST	@ 2.50 % of Sub Total	25956.00	
M. SGST	@ 2.50 % of Sub Total	25956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132148.00	
P. Total Net Amount in Figures (J to N)		1222316.00	
Rupees Twelve Lakh Twenty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01385	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00464	ARV Cum DO Date : 18-APR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	112499.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1306.00	
E. Evacuation Charges	@ 50.00	2176.00	
F. Royalty	@ 14.00 % of Basic	15750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4725.00	
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)	:	136771.00	
L. CGST	@ 2.50 % of Sub Total	3419.00	
M. SGST	@ 2.50 % of Sub Total	3419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17408.00	
P. Total Net Amount in Figures (J to N)		161017.00	
Rupees One Lakh Sixty-One Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01386	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00759	ARV Cum DO Date : 25-APR-19		
ARV Qty : 70	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : OUTSIDE STATE		
Name : Dassani Sales			
Address : 4 Station Road Barwaha 451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	180950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	25333.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219990.00	
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	11000.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		258990.00	
Rupees Two Lakh Fifty-Eight Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01387	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP00757	ARV Cum DO Date	25-APR-19	
ARV Qty : 800	Unit Name	3235 SINGORI	
Unique Bid Id : 226076511	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 304.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	786073.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9123.00	
E. Evacuation Charges	@ 50.00	15204.00	
F. Royalty	@ 14.00 % of Basic	110050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33015.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2201.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	955666.00	
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	47783.00	
O. State Compensation Cess	@ 400.00	121636.00	
P. Total Net Amount in Figures (J to N)		1125085.00	
Rupees Eleven Lakh Twenty-Five Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01388	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00765	ARV Cum DO Date : 25-APR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076254	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 263.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	681044.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7904.00	
E. Evacuation Charges	@ 50.00	13173.00	
F. Royalty	@ 14.00 % of Basic	95346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	827978.00	
L. CGST	@ 2.50 % of Sub Total	20699.00	
M. SGST	@ 2.50 % of Sub Total	20699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105384.00	
P. Total Net Amount in Figures (J to N)		974760.00	
Rupees Nine Lakh Seventy-Four Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01389	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP00707	ARV Cum DO Date	24-APR-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 226076331	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address 49, BABA BETALIRAM PALACE,202,2-ND FLOOR,LASHNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 308.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	796671.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9246.00	
E. Evacuation Charges	@ 50.00	15410.00	
F. Royalty	@ 14.00 % of Basic	111534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	968552.00	
L. CGST	@ 2.50 % of Sub Total	24214.00	
M. SGST	@ 2.50 % of Sub Total	24214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123276.00	
P. Total Net Amount in Figures (J to N)		1140256.00	
Rupees Eleven Lakh Forty Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01390	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00484	ARV Cum DO Date : 20-APR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076616	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : OUTSIDE STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	65607.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	9185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79762.00	
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	3988.00	
O. State Compensation Cess	@ 400.00	10152.00	
P. Total Net Amount in Figures (J to N)		93902.00	
Rupees Ninety-Three Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01391	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP00483	ARV Cum DO Date : 20-APR-19	
ARV Qty : 3000	Unit Name : 3235 SINGORI	
Unique Bid Id : 226077059	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	233075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2674.00
E. Evacuation Charges	@ 50.00	4457.00
F. Royalty	@ 14.00 % of Basic	32631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283279.00
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	14164.00
O. State Compensation Cess	@ 400.00	35652.00
P. Total Net Amount in Figures (J to N)		333095.00
Rupees Three Lakh Thirty-Three Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01392	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP00756	ARV Cum DO Date : 25-APR-19	
ARV Qty : 2050	Unit Name : 3235 SINGORI	
Unique Bid Id : 226076607	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117597	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1005.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	2598261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30154.00
E. Evacuation Charges	@ 50.00	50257.00
F. Royalty	@ 14.00 % of Basic	363757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3158831.00
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	157942.00
O. State Compensation Cess	@ 400.00	402052.00
P. Total Net Amount in Figures (J to N)		3718825.00
Rupees Thirty-Seven Lakh Eighteen Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01393	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP00705	ARV Cum DO Date	24-APR-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 226075940	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	413445.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4798.00	
E. Evacuation Charges	@ 50.00	7997.00	
F. Royalty	@ 14.00 % of Basic	57882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	502645.00	
L. CGST	@ 2.50 % of Sub Total	12566.00	
M. SGST	@ 2.50 % of Sub Total	12566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63976.00	
P. Total Net Amount in Figures (J to N)		591753.00	
Rupees Five Lakh Ninety-One Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01394	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00706	ARV Cum DO Date : 24-APR-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076160	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	280628.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3257.00	
E. Evacuation Charges	@ 50.00	5428.00	
F. Royalty	@ 14.00 % of Basic	39288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	341173.00	
L. CGST	@ 2.50 % of Sub Total	8529.00	
M. SGST	@ 2.50 % of Sub Total	8529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43424.00	
P. Total Net Amount in Figures (J to N)		401655.00	
Rupees Four Lakh One Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01395	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00755	ARV Cum DO Date : 25-APR-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075834	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, NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFHB2952P1ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	152799.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1773.00	
E. Evacuation Charges	@ 50.00	2956.00	
F. Royalty	@ 14.00 % of Basic	21392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185766.00	
L. CGST	@ 2.50 % of Sub Total	4644.00	
M. SGST	@ 2.50 % of Sub Total	4644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23644.00	
P. Total Net Amount in Figures (J to N)		218698.00	
Rupees Two Lakh Eighteen Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01396	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00761	ARV Cum DO Date : 25-APR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076191	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	514415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5970.00	
E. Evacuation Charges	@ 50.00	9950.00	
F. Royalty	@ 14.00 % of Basic	72018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	625398.00	
L. CGST	@ 2.50 % of Sub Total	15635.00	
M. SGST	@ 2.50 % of Sub Total	15635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79600.00	
P. Total Net Amount in Figures (J to N)		736268.00	
Rupees Seven Lakh Thirty-Six Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01397	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP00754	ARV Cum DO Date	25-APR-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 226075791	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130013	Destination	OUTSIDE STATE	
Name SHREESH TRADELINK			
Address E 1 H NO 188 ARERA COLONYBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS4704R1ZL			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	125631.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1458.00	
E. Evacuation Charges	@ 50.00	2430.00	
F. Royalty	@ 14.00 % of Basic	17588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5276.00	
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)	:	152735.00	
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	7637.00	
O. State Compensation Cess	@ 400.00	19440.00	
P. Total Net Amount in Figures (J to N)		179812.00	
Rupees One Lakh Seventy-Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01398	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00823	ARV Cum DO Date : 26-APR-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075930	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111812	Destination : NAGPUR		
Name : Shri Salasar Paper Mills Pvt. Ltd.			
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS150301Z0			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	157814.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1832.00	
E. Evacuation Charges	@ 50.00	3053.00	
F. Royalty	@ 14.00 % of Basic	22094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	191863.00	
L. CGST	@ 2.50 % of Sub Total	4797.00	
M. SGST	@ 2.50 % of Sub Total	4797.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24420.00	
P. Total Net Amount in Figures (J to N)		225877.00	
Rupees Two Lakh Twenty-Five Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01399	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00647	ARV Cum DO Date : 23-APR-19		
ARV Qty : 120	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076000	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	254985.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2948.00	
E. Evacuation Charges	@ 50.00	4913.00	
F. Royalty	@ 14.00 % of Basic	35698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	309967.00	
L. CGST	@ 2.50 % of Sub Total	7749.00	
M. SGST	@ 2.50 % of Sub Total	7749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39304.00	
P. Total Net Amount in Figures (J to N)		364769.00	
Rupees Three Lakh Sixty-Four Thousand Seven Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01400	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00753	ARV Cum DO Date : 25-APR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2575.00	202756.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2362.00	
E. Evacuation Charges	@ 50.00	3937.00	
F. Royalty	@ 14.00 % of Basic	28386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246525.00	
L. CGST	@ 2.50 % of Sub Total	6163.00	
M. SGST	@ 2.50 % of Sub Total	6163.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31496.00	
P. Total Net Amount in Figures (J to N)		290347.00	
Rupees Two Lakh Ninety Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01401	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00655	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 263	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	38780.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	656.00	
E. Evacuation Charges	@ 50.00	1093.00	
F. Royalty	@ 14.00 % of Basic	5429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	47696.00	
L. CGST	@ 2.50 % of Sub Total	1192.00	
M. SGST	@ 2.50 % of Sub Total	1192.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8740.00	
P. Total Net Amount in Figures (J to N)		58820.00	
Rupees Fifty-Eight Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01402	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00693	ARV Cum DO Date	19-JUN-19	
ARV Qty : 114	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		34272.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		579.00
E. Evacuation Charges	@ 50.00		965.00
F. Royalty	@ 14.00 % of Basic		4798.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		42149.00
L. CGST	@ 2.50 % of Sub Total		1054.00
M. SGST	@ 2.50 % of Sub Total		1054.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7724.00
P. Total Net Amount in Figures (J to N)			51981.00
Rupees Fifty-One Thousand Nine Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01403	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00561	ARV Cum DO Date : 22-APR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076311	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128315	Destination : JHAGADIA, GUJARAT		
Name : VARDHMAN ACRYLICS LIMITED			
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 254.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	657107.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7626.00	
E. Evacuation Charges	@ 50.00	12710.00	
F. Royalty	@ 14.00 % of Basic	91995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1840.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	798877.00	
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	39944.00	
O. State Compensation Cess	@ 400.00	101680.00	
P. Total Net Amount in Figures (J to N)		940501.00	
Rupees Nine Lakh Fortv Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01404	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00571	ARV Cum DO Date : 22-APR-19		
ARV Qty : 220	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	361693.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4198.00	
E. Evacuation Charges	@ 50.00	6996.00	
F. Royalty	@ 14.00 % of Basic	50637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	439728.00	
L. CGST	@ 2.50 % of Sub Total	10993.00	
M. SGST	@ 2.50 % of Sub Total	10993.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55968.00	
P. Total Net Amount in Figures (J to N)		517682.00	
Rupees Five Lakh Seventeen Thousand Six Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01405	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00468	ARV Cum DO Date : 18-APR-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076136	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	57826.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	671.00	
E. Evacuation Charges	@ 50.00	1119.00	
F. Royalty	@ 14.00 % of Basic	8096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70303.00	
L. CGST	@ 2.50 % of Sub Total	1758.00	
M. SGST	@ 2.50 % of Sub Total	1758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8948.00	
P. Total Net Amount in Figures (J to N)		82767.00	
Rupees Eighty-Two Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01406	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00465	ARV Cum DO Date : 18-APR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076324	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	39395.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	457.00	
E. Evacuation Charges	@ 50.00	762.00	
F. Royalty	@ 14.00 % of Basic	5515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	47894.00	
L. CGST	@ 2.50 % of Sub Total	1197.00	
M. SGST	@ 2.50 % of Sub Total	1197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6096.00	
P. Total Net Amount in Figures (J to N)		56384.00	
Rupees Fifty-Six Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01407	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP00566	ARV Cum DO Date	22-APR-19	
ARV Qty : 2140	Unit Name	3235 SINGORI	
Unique Bid Id : 226077397	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110417	Destination	WITHIN STATE	
Name Victorian Marketing Private Limited			
Address 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State Maharashtra			
State Code 27			
GSTIN No 27AABCV4673J1ZY			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 618.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2565.00	1586863.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18560.00	
E. Evacuation Charges	@ 50.00	30933.00	
F. Royalty	@ 14.00 % of Basic	222161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4443.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1929608.00	
L. CGST	@ 2.50 % of Sub Total	48240.00	
M. SGST	@ 2.50 % of Sub Total	48240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	247464.00	
P. Total Net Amount in Figures (J to N)		2273552.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01408	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00824	ARV Cum DO Date : 26-APR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075901	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117960	Destination : OUTSIDE STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	179787.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2087.00	
E. Evacuation Charges	@ 50.00	3478.00	
F. Royalty	@ 14.00 % of Basic	25170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	218576.00	
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	10929.00	
O. State Compensation Cess	@ 400.00	27820.00	
P. Total Net Amount in Figures (J to N)		257325.00	
Rupees Two Lakh Fifty-Seven Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01409	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00641	ARV Cum DO Date : 23-APR-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	522454.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6063.00	
E. Evacuation Charges	@ 50.00	10106.00	
F. Royalty	@ 14.00 % of Basic	73144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	635173.00	
L. CGST	@ 2.50 % of Sub Total	15879.00	
M. SGST	@ 2.50 % of Sub Total	15879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80844.00	
P. Total Net Amount in Figures (J to N)		747775.00	
Rupees Seven Lakh Forty-Seven Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01410	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00840	ARV Cum DO Date : 26-APR-19		
ARV Qty : 60	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132492	Destination : WITHIN STATE		
Name : CHAUDHARY TRADERS			
Address : KHASRA NO 231/2 MAHURZARI MAUZA, KATOL ROAD, MAHURZARINagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AJMPC4144N1ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2605.00	90055.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1037.00	
E. Evacuation Charges	@ 50.00	1729.00	
F. Royalty	@ 14.00 % of Basic	12608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3782.00	
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)	:	109463.00	
L. CGST	@ 2.50 % of Sub Total	2737.00	
M. SGST	@ 2.50 % of Sub Total	2737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13828.00	
P. Total Net Amount in Figures (J to N)		128765.00	
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01411	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00481	ARV Cum DO Date : 20-APR-19		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2605.00	367930.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4237.00	
E. Evacuation Charges	@ 50.00	7062.00	
F. Royalty	@ 14.00 % of Basic	51510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	447222.00	
L. CGST	@ 2.50 % of Sub Total	11181.00	
M. SGST	@ 2.50 % of Sub Total	11181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56496.00	
P. Total Net Amount in Figures (J to N)		526080.00	
Rupees Five Lakh Twenty-Six Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01412	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00763	ARV Cum DO Date : 25-APR-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075887	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	201888.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2343.00	
E. Evacuation Charges	@ 50.00	3905.00	
F. Royalty	@ 14.00 % of Basic	28264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245444.00	
L. CGST	@ 2.50 % of Sub Total	6136.00	
M. SGST	@ 2.50 % of Sub Total	6136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31240.00	
P. Total Net Amount in Figures (J to N)		288956.00	
Rupees Two Lakh Eighty-Eight Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01413	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00645	ARV Cum DO Date : 23-APR-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118815	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 262.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	677761.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7866.00	
E. Evacuation Charges	@ 50.00	13110.00	
F. Royalty	@ 14.00 % of Basic	94887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1898.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	823988.00	
L. CGST	@ 2.50 % of Sub Total	20600.00	
M. SGST	@ 2.50 % of Sub Total	20600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104876.00	
P. Total Net Amount in Figures (J to N)		970064.00	
Rupees Nine Lakh Seventy Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01414	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00758	ARV Cum DO Date : 25-APR-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076319	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 309.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	798843.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9271.00	
E. Evacuation Charges	@ 50.00	15451.00	
F. Royalty	@ 14.00 % of Basic	111838.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2237.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	971191.00	
L. CGST	@ 2.50 % of Sub Total	24280.00	
M. SGST	@ 2.50 % of Sub Total	24280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123612.00	
P. Total Net Amount in Figures (J to N)		1143363.00	
Rupees Eleven Lakh Forty-Three Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01415	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00644	ARV Cum DO Date : 23-APR-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	278844.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3236.00	
E. Evacuation Charges	@ 50.00	5394.00	
F. Royalty	@ 14.00 % of Basic	39038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	339004.00	
L. CGST	@ 2.50 % of Sub Total	8475.00	
M. SGST	@ 2.50 % of Sub Total	8475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43148.00	
P. Total Net Amount in Figures (J to N)		399102.00	
Rupees Three Lakh Ninety-Nine Thousand One Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01416	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00762	ARV Cum DO Date : 25-APR-19		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075781	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTSIDE STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2575.00	276401.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3220.00	
E. Evacuation Charges	@ 50.00	5367.00	
F. Royalty	@ 14.00 % of Basic	38696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	336067.00	
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	16803.00	
O. State Compensation Cess	@ 400.00	42936.00	
P. Total Net Amount in Figures (J to N)		395806.00	
Rupees Three Lakh Ninety-Five Thousand Eight Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01417	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00642	ARV Cum DO Date : 23-APR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226077396	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2615.00	141210.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1620.00	
E. Evacuation Charges	@ 50.00	2700.00	
F. Royalty	@ 14.00 % of Basic	19769.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171625.00	
L. CGST	@ 2.50 % of Sub Total	4291.00	
M. SGST	@ 2.50 % of Sub Total	4291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21600.00	
P. Total Net Amount in Figures (J to N)		201807.00	
Rupees Two Lakh One Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01418	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00760	ARV Cum DO Date : 25-APR-19		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 734.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	1899225.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	22041.00	
E. Evacuation Charges	@ 50.00	36736.00	
F. Royalty	@ 14.00 % of Basic	265892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2308980.00	
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	115449.00	
O. State Compensation Cess	@ 400.00	293884.00	
P. Total Net Amount in Figures (J to N)		2718313.00	
Rupees Twenty-Seven Lakh Eighteen Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01419	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP00721	ARV Cum DO Date	25-APR-19	
ARV Qty : 210	Unit Name	3235 SINGORI	
Unique Bid Id : 226075726	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 189.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2575.00	486778.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5671.00	
E. Evacuation Charges	@ 50.00	9452.00	
F. Royalty	@ 14.00 % of Basic	68149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	591858.00	
L. CGST	@ 2.50 % of Sub Total	14796.00	
M. SGST	@ 2.50 % of Sub Total	14796.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75616.00	
P. Total Net Amount in Figures (J to N)		697066.00	
Rupees Six Lakh Ninety-Seven Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01420	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00822	ARV Cum DO Date : 26-APR-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075803	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : OUTSIDE STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	179141.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2079.00	
E. Evacuation Charges	@ 50.00	3465.00	
F. Royalty	@ 14.00 % of Basic	25080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7524.00	
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)	:	217791.00	
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	10890.00	
O. State Compensation Cess	@ 400.00	27720.00	
P. Total Net Amount in Figures (J to N)		256401.00	
Rupees Two Lakh Fifty-Six Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01421	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00715	ARV Cum DO Date : 24-APR-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226075963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	87011.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1010.00	
E. Evacuation Charges	@ 50.00	1683.00	
F. Royalty	@ 14.00 % of Basic	12182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105785.00	
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	5289.00	
O. State Compensation Cess	@ 400.00	13464.00	
P. Total Net Amount in Figures (J to N)		124538.00	
Rupees One Lakh Twenty-Four Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01422	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00115	ARV Cum DO Date : 18-APR-19		
ARV Qty : 175	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	50831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	859.00	
E. Evacuation Charges	@ 50.00	1432.00	
F. Royalty	@ 14.00 % of Basic	7116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	62515.00	
L. CGST	@ 2.50 % of Sub Total	1563.00	
M. SGST	@ 2.50 % of Sub Total	1563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11456.00	
P. Total Net Amount in Figures (J to N)		77097.00	
Rupees Seventy-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01423	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00121	ARV Cum DO Date : 18-APR-19		
ARV Qty : 369	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	169497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2865.00	
E. Evacuation Charges	@ 50.00	4775.00	
F. Royalty	@ 14.00 % of Basic	23730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7119.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	208461.00	
L. CGST	@ 2.50 % of Sub Total	5212.00	
M. SGST	@ 2.50 % of Sub Total	5212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38200.00	
P. Total Net Amount in Figures (J to N)		257085.00	
Rupees Two Lakh Fifty-Seven Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01424	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP00646	ARV Cum DO Date : 23-APR-19		
ARV Qty : 700	Unit Name : 3235 SINGORI		
Unique Bid Id : 226076590	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125619	Destination : AURANGABAD, MH		
Name : Nath Pulp & Paper Mills Ltd.			
Address : Nath House, Nath RoadAurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 557.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	1442016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16735.00	
E. Evacuation Charges	@ 50.00	27892.00	
F. Royalty	@ 14.00 % of Basic	201882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4038.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1753128.00	
L. CGST	@ 2.50 % of Sub Total	43828.00	
M. SGST	@ 2.50 % of Sub Total	43828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	223136.00	
P. Total Net Amount in Figures (J to N)		2063920.00	
Rupees Twenty Lakh Sixty-Three Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01425	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01441	ARV Cum DO Date	01-JUN-19	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 226338509	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114740	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	402073.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4854.00	
E. Evacuation Charges	@ 50.00	8090.00	
F. Royalty	@ 14.00 % of Basic	56290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	489320.00	
L. CGST	@ 2.50 % of Sub Total	12233.00	
M. SGST	@ 2.50 % of Sub Total	12233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64720.00	
P. Total Net Amount in Figures (J to N)		578506.00	
Rupees Five Lakh Seventy-Eight Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01426	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01491	ARV Cum DO Date : 07-JUN-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337595	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR		
Name : Sanvijay Rolling & Engineering Ltd			
Address : 9, Imambada Road, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	327101.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3949.00	
E. Evacuation Charges	@ 50.00	6582.00	
F. Royalty	@ 14.00 % of Basic	45794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	398080.00	
L. CGST	@ 2.50 % of Sub Total	9952.00	
M. SGST	@ 2.50 % of Sub Total	9952.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52652.00	
P. Total Net Amount in Figures (J to N)		470636.00	
Rupees Four Lakh Seventy Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01427	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00097	ARV Cum DO Date : 18-APR-19		
ARV Qty : 90	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	78466.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1326.00	
E. Evacuation Charges	@ 50.00	2211.00	
F. Royalty	@ 14.00 % of Basic	10985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96504.00	
L. CGST	@ 2.50 % of Sub Total	2413.00	
M. SGST	@ 2.50 % of Sub Total	2413.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17684.00	
P. Total Net Amount in Figures (J to N)		119014.00	
Rupees One Lakh Nineteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01428	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00109	ARV Cum DO Date : 18-APR-19		
ARV Qty : 287	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	156754.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2650.00	
E. Evacuation Charges	@ 50.00	4416.00	
F. Royalty	@ 14.00 % of Basic	21946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6584.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	192789.00	
L. CGST	@ 2.50 % of Sub Total	4820.00	
M. SGST	@ 2.50 % of Sub Total	4820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35328.00	
P. Total Net Amount in Figures (J to N)		237757.00	
Rupees Two Lakh Thirty-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01429	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00094	ARV Cum DO Date	18-APR-19	
ARV Qty : 364	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		27670.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		468.00
E. Evacuation Charges	@ 50.00		780.00
F. Royalty	@ 14.00 % of Basic		3874.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		34031.00
L. CGST	@ 2.50 % of Sub Total		851.00
M. SGST	@ 2.50 % of Sub Total		851.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6236.00
P. Total Net Amount in Figures (J to N)			41969.00
Rupees Forty-One Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01430	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01467	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338192	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117619	Destination : WITHIN STATE		
Name : Ankit Enterprises			
Address : 230, small factory area, bagadgani, opposite Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMWPK5501G1ZU			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	75619.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	913.00	
E. Evacuation Charges	@ 50.00	1522.00	
F. Royalty	@ 14.00 % of Basic	10587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3176.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	92029.00	
L. CGST	@ 2.50 % of Sub Total	2301.00	
M. SGST	@ 2.50 % of Sub Total	2301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12172.00	
P. Total Net Amount in Figures (J to N)		108803.00	
Rupees One Lakh Eight Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01431	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01470	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 190	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337470	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 BHARAO NAGARWARDHAMAN NAGAR NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAYFR5909D1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	135780.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1639.00	
E. Evacuation Charges	@ 50.00	2732.00	
F. Royalty	@ 14.00 % of Basic	19009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	165243.00	
L. CGST	@ 2.50 % of Sub Total	4131.00	
M. SGST	@ 2.50 % of Sub Total	4131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21856.00	
P. Total Net Amount in Figures (J to N)		195361.00	
Rupees One Lakh Ninety-Five Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01432	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01469	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338685	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	147609.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1782.00	
E. Evacuation Charges	@ 50.00	2970.00	
F. Royalty	@ 14.00 % of Basic	20665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	179639.00	
L. CGST	@ 2.50 % of Sub Total	4491.00	
M. SGST	@ 2.50 % of Sub Total	4491.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23760.00	
P. Total Net Amount in Figures (J to N)		212381.00	
Rupees Two Lakh Twelve Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01433	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP00643	ARV Cum DO Date	23-APR-19	
ARV Qty : 800	Unit Name	3235 SINGORI	
Unique Bid Id : 226076497	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111409	Destination	HINGNA ROAD, NAGPUR	
Name Sanvijay Rolling & Engineering Ltd			
Address 9, Imambada Road, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AACCS0217J1ZK			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 326.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	843460.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9789.00	
E. Evacuation Charges	@ 50.00	16315.00	
F. Royalty	@ 14.00 % of Basic	118084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1025435.00	
L. CGST	@ 2.50 % of Sub Total	25636.00	
M. SGST	@ 2.50 % of Sub Total	25636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130516.00	
P. Total Net Amount in Figures (J to N)		1207223.00	
Rupees Twelve Lakh Seven Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283FD01434	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283FS00438	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 233	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	344500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6255.00
E. Evacuation Charges	@ 50.00	10426.00
F. Royalty	@ 14.00 % of Basic	48230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424845.00
L. CGST	@ 2.50 % of Sub Total	10621.00
M. SGST	@ 2.50 % of Sub Total	10621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83404.00
P. Total Net Amount in Figures (J to N)		529491.00
Rupees Five Lakh Twenty-Nine Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01435	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00471	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 233	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	384963.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6990.00	
E. Evacuation Charges	@ 50.00	11650.00	
F. Royalty	@ 14.00 % of Basic	53895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1078.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	474745.00	
L. CGST	@ 2.50 % of Sub Total	11869.00	
M. SGST	@ 2.50 % of Sub Total	11869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93200.00	
P. Total Net Amount in Figures (J to N)		591683.00	
Rupees Five Lakh Ninety-One Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01436	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00479	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 53	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	87567.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1590.00	
E. Evacuation Charges	@ 50.00	2650.00	
F. Royalty	@ 14.00 % of Basic	12259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	107989.00	
L. CGST	@ 2.50 % of Sub Total	2700.00	
M. SGST	@ 2.50 % of Sub Total	2700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21200.00	
P. Total Net Amount in Figures (J to N)		134589.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01437	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00489	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 85	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	140437.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2550.00	
E. Evacuation Charges	@ 50.00	4250.00	
F. Royalty	@ 14.00 % of Basic	19661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173189.00	
L. CGST	@ 2.50 % of Sub Total	4330.00	
M. SGST	@ 2.50 % of Sub Total	4330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34000.00	
P. Total Net Amount in Figures (J to N)		215849.00	
Rupees Two Lakh Fifteen Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01438	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01161	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309228	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2504.00	2504000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	350560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7011.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3046739.00	
L. CGST	@ 2.50 % of Sub Total	76168.00	
M. SGST	@ 2.50 % of Sub Total	76168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3599075.00	
Rupees Thirty-Five Lakh Ninety-Nine Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01439	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP01107	ARV Cum DO Date	11-MAY-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309165	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2504.00	751200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	105168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2103.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	914021.00	
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	45701.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1079722.00	
Rupees Ten Lakh Seventy-Nine Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01440	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01036	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309144	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	498800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	69832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	606979.00	
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	30349.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		717328.00	
Rupees Seven Lakh Seventeen Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01441	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP00902	ARV Cum DO Date	04-MAY-19	
ARV Qty : 210	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309128	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	523740.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6300.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	73324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637327.00	
L. CGST	@ 2.50 % of Sub Total	15933.00	
M. SGST	@ 2.50 % of Sub Total	15933.00	
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)		753193.00	
Rupees Seven Lakh Fifty-Three Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01442	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00335	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 25	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	41305.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	5783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	50939.00	
L. CGST	@ 2.50 % of Sub Total	1273.00	
M. SGST	@ 2.50 % of Sub Total	1273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		63485.00	
Rupees Sixty-Three Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01443	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00529	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	413050.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	57827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	509382.00	
L. CGST	@ 2.50 % of Sub Total	12735.00	
M. SGST	@ 2.50 % of Sub Total	12735.00	
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)		634852.00	
Rupees Six Lakh Thirty-Four Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01444	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00511	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 70	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	115654.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	16192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	142628.00	
L. CGST	@ 2.50 % of Sub Total	3566.00	
M. SGST	@ 2.50 % of Sub Total	3566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		177760.00	
Rupees One Lakh Seventy-Seven Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD01445	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP01179	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226307661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123424	Destination : OUTSIDE STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, DewDewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2504.00	1252000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	175280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1523370.00
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	76169.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1799539.00
Rupees Seventeen Lakh Ninety-Nine Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01446	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00346	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 271	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 271.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	447746.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8130.00	
E. Evacuation Charges	@ 50.00	13550.00	
F. Royalty	@ 14.00 % of Basic	62684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18805.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	552169.00	
L. CGST	@ 2.50 % of Sub Total	13804.00	
M. SGST	@ 2.50 % of Sub Total	13804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108400.00	
P. Total Net Amount in Figures (J to N)		688177.00	
Rupees Six Lakh Eighty-Eight Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01447	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00488	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 74	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	122263.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2220.00	
E. Evacuation Charges	@ 50.00	3700.00	
F. Royalty	@ 14.00 % of Basic	17117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	150777.00	
L. CGST	@ 2.50 % of Sub Total	3769.00	
M. SGST	@ 2.50 % of Sub Total	3769.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29600.00	
P. Total Net Amount in Figures (J to N)		187915.00	
Rupees One Lakh Eighty-Seven Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01448	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP01224	ARV Cum DO Date	18-MAY-19	
ARV Qty : 150	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309073	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 117.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	293669.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3533.00	
E. Evacuation Charges	@ 50.00	5888.00	
F. Royalty	@ 14.00 % of Basic	41114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	357360.00	
L. CGST	@ 2.50 % of Sub Total	8934.00	
M. SGST	@ 2.50 % of Sub Total	8934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47100.00	
P. Total Net Amount in Figures (J to N)		422328.00	
Rupees Four Lakh Twenty-Two Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01449	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS00451	ARV Cum DO Date	17-MAY-19	
ARV Qty : 271	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 271.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		447746.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		8130.00
E. Evacuation Charges	@ 50.00		13550.00
F. Royalty	@ 14.00 % of Basic		62684.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		552169.00
L. CGST	@ 2.50 % of Sub Total		13804.00
M. SGST	@ 2.50 % of Sub Total		13804.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		108400.00
P. Total Net Amount in Figures (J to N)			688177.00
Rupees Six Lakh Eighty-Eight Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01450	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00287	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 239	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	394876.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7170.00	
E. Evacuation Charges	@ 50.00	11950.00	
F. Royalty	@ 14.00 % of Basic	55283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	486970.00	
L. CGST	@ 2.50 % of Sub Total	12174.00	
M. SGST	@ 2.50 % of Sub Total	12174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95600.00	
P. Total Net Amount in Figures (J to N)		606918.00	
Rupees Six Lakh Six Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01451	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00453	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 120	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	198264.00	
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	27757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	244503.00	
L. CGST	@ 2.50 % of Sub Total	6113.00	
M. SGST	@ 2.50 % of Sub Total	6113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		304729.00	
Rupees Three Lakh Four Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD01452	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP01103	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2504.00	1252000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	175280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1523370.00
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	76169.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1799539.00
Rupees Seventeen Lakh Ninety-Nine Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01453	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01097	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309135	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMENCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 436.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	1088357.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13092.00	
E. Evacuation Charges	@ 50.00	21820.00	
F. Royalty	@ 14.00 % of Basic	152370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3047.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1324397.00	
L. CGST	@ 2.50 % of Sub Total	33110.00	
M. SGST	@ 2.50 % of Sub Total	33110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	174556.00	
P. Total Net Amount in Figures (J to N)		1565173.00	
Rupees Fifteen Lakh Sixty-Five Thousand One Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01454	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00427	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 363	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	351324.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6379.00	
E. Evacuation Charges	@ 50.00	10632.00	
F. Royalty	@ 14.00 % of Basic	49185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	433260.00	
L. CGST	@ 2.50 % of Sub Total	10832.00	
M. SGST	@ 2.50 % of Sub Total	10832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85056.00	
P. Total Net Amount in Figures (J to N)		539980.00	
Rupees Five Lakh Thirty-Nine Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01455	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00411	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 172	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	284178.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5160.00	
E. Evacuation Charges	@ 50.00	8600.00	
F. Royalty	@ 14.00 % of Basic	39785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	350455.00	
L. CGST	@ 2.50 % of Sub Total	8761.00	
M. SGST	@ 2.50 % of Sub Total	8761.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68800.00	
P. Total Net Amount in Figures (J to N)		436777.00	
Rupees Four Lakh Thirty-Six Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01456	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01181	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 310	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309095	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	773140.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9300.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	108240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2165.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	940817.00	
L. CGST	@ 2.50 % of Sub Total	23520.00	
M. SGST	@ 2.50 % of Sub Total	23520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (J to N)		1111857.00	
Rupees Eleven Lakh Eleven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01457	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01152	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309064	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTSIDE STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	498800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	69832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	606979.00	
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	30349.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		717328.00	
Rupees Seven Lakh Seventeen Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01458	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01106	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309097	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	498800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	69832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	606979.00	
L. CGST	@ 2.50 % of Sub Total	15174.00	
M. SGST	@ 2.50 % of Sub Total	15174.00	
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)		717327.00	
Rupees Seven Lakh Seventeen Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01459	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00604	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 144	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	43833.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	796.00	
E. Evacuation Charges	@ 50.00	1327.00	
F. Royalty	@ 14.00 % of Basic	6137.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54057.00	
L. CGST	@ 2.50 % of Sub Total	1351.00	
M. SGST	@ 2.50 % of Sub Total	1351.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10612.00	
P. Total Net Amount in Figures (J to N)		67371.00	
Rupees Sixty-Seven Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01460	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00429	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 223	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	368441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6690.00	
E. Evacuation Charges	@ 50.00	11150.00	
F. Royalty	@ 14.00 % of Basic	51582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1032.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	454370.00	
L. CGST	@ 2.50 % of Sub Total	11359.00	
M. SGST	@ 2.50 % of Sub Total	11359.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89200.00	
P. Total Net Amount in Figures (J to N)		566288.00	
Rupees Five Lakh Sixty-Six Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD01461	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP01062	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123703	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 405.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2494.00	1011691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12170.00
E. Evacuation Charges	@ 50.00	20283.00
F. Royalty	@ 14.00 % of Basic	141637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1231105.00
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	61555.00
O. State Compensation Cess	@ 400.00	162260.00
P. Total Net Amount in Figures (J to N)		1454920.00
Rupees Fourteen Lakh Fifty-Four Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01462	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP01019	ARV Cum DO Date	08-MAY-19	
ARV Qty : 50	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309062	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132407	Destination	WITHIN STATE	
Name JAI MATA DI SERVICES			
Address 08 NAJIB COLONY GHORPAD KAMPTEENAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AIEPY2077M1ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	61883.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	727.00	
E. Evacuation Charges	@ 50.00	1212.00	
F. Royalty	@ 14.00 % of Basic	8664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	75258.00	
L. CGST	@ 2.50 % of Sub Total	1881.00	
M. SGST	@ 2.50 % of Sub Total	1881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9692.00	
P. Total Net Amount in Figures (J to N)		88712.00	
Rupees Eighty-Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01463	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS00338	ARV Cum DO Date	11-MAY-19	
ARV Qty : 58	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	95828.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1740.00
E. Evacuation Charges	@	50.00	2900.00
F. Royalty	@	14.00 % of Basic	13416.00
G. DMF Funds	@	30.00 % of Royalty (State)	4025.00
H. NMET Funds	@	2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		118177.00
L. CGST	@	2.50 % of Sub Total	2954.00
M. SGST	@	2.50 % of Sub Total	2954.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23200.00
P. Total Net Amount in Figures (J to N)			147285.00
Rupees One Lakh Forty-Seven Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01464	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01162	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 3910	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3910.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	9712440.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	117300.00	
E. Evacuation Charges	@ 50.00	195500.00	
F. Royalty	@ 14.00 % of Basic	1359742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	407923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	27195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11820100.00	
L. CGST	@ 2.50 % of Sub Total	295503.00	
M. SGST	@ 2.50 % of Sub Total	295503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1564000.00	
P. Total Net Amount in Figures (J to N)		13975106.00	
Rupees One Crore Thirty-Nine Lakh Seventy-Five Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01465	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP01522	ARV Cum DO Date : 15-JUN-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8338460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22212	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	122120.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4862.00	
D. Surface Transportation Charges	@ 30.00	1677.00	
E. Evacuation Charges	@ 50.00	2795.00	
F. Royalty	@ 14.00 % of Basic	17097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154022.00	
L. CGST	@ 2.50 % of Sub Total	3851.00	
M. SGST	@ 2.50 % of Sub Total	3851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22356.00	
P. Total Net Amount in Figures (J to N)		184080.00	
Rupees One Lakh Eighty-Four Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01466	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01134	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2504.00	500800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	70112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1402.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	609348.00	
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	30467.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		719815.00	
Rupees Seven Lakh Nineteen Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01467	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS00428	ARV Cum DO Date	17-MAY-19	
ARV Qty : 372	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		244641.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4442.00
E. Evacuation Charges	@ 50.00		7404.00
F. Royalty	@ 14.00 % of Basic		34250.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		301697.00
L. CGST	@ 2.50 % of Sub Total		7542.00
M. SGST	@ 2.50 % of Sub Total		7542.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		59228.00
P. Total Net Amount in Figures (J to N)			376009.00
Rupees Three Lakh Seventy-Six Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01468	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00548	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 66	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	109045.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1980.00	
E. Evacuation Charges	@ 50.00	3300.00	
F. Royalty	@ 14.00 % of Basic	15266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	134476.00	
L. CGST	@ 2.50 % of Sub Total	3362.00	
M. SGST	@ 2.50 % of Sub Total	3362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26400.00	
P. Total Net Amount in Figures (J to N)		167600.00	
Rupees One Lakh Sixty-Seven Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01469	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00349	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 169	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	279222.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5070.00	
E. Evacuation Charges	@ 50.00	8450.00	
F. Royalty	@ 14.00 % of Basic	39091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	344342.00	
L. CGST	@ 2.50 % of Sub Total	8609.00	
M. SGST	@ 2.50 % of Sub Total	8609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67600.00	
P. Total Net Amount in Figures (J to N)		429160.00	
Rupees Four Lakh Twenty-Nine Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01470	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00437	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 61	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	100784.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1830.00	
E. Evacuation Charges	@ 50.00	3050.00	
F. Royalty	@ 14.00 % of Basic	14110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	124289.00	
L. CGST	@ 2.50 % of Sub Total	3107.00	
M. SGST	@ 2.50 % of Sub Total	3107.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24400.00	
P. Total Net Amount in Figures (J to N)		154903.00	
Rupees One Lakh Fifty-Four Thousand Nine Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01471	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS00599	ARV Cum DO Date	23-MAY-19	
ARV Qty : 275	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 182.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		301989.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		5483.00
E. Evacuation Charges	@ 50.00		9139.00
F. Royalty	@ 14.00 % of Basic		42278.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		846.00
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)	:		372418.00
L. CGST	@ 2.50 % of Sub Total		9310.00
M. SGST	@ 2.50 % of Sub Total		9310.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		73112.00
P. Total Net Amount in Figures (J to N)			464150.00
Rupees Four Lakh Sixty-Four Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01472	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP01045	ARV Cum DO Date	09-MAY-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226307540	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	748200.00	
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	104748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2095.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	910467.00	
L. CGST	@ 2.50 % of Sub Total	22762.00	
M. SGST	@ 2.50 % of Sub Total	22762.00	
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)		1075991.00	
Rupees Ten Lakh Seventy-Five Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01473	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP01180	ARV Cum DO Date	15-MAY-19	
ARV Qty : 200	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309238	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109827	Destination	OUTSIDE STATE	
Name PREETI FUELS - RAIPUR			
Address iawahar nagarraipur492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AJKPS0705P1ZZ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2504.00	500800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	70112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1402.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	609348.00	
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	30467.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		719815.00	
Rupees Seven Lakh Nineteen Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01474	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00602	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 104	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	171829.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3120.00	
E. Evacuation Charges	@ 50.00	5200.00	
F. Royalty	@ 14.00 % of Basic	24056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	211903.00	
L. CGST	@ 2.50 % of Sub Total	5298.00	
M. SGST	@ 2.50 % of Sub Total	5298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41600.00	
P. Total Net Amount in Figures (J to N)		264099.00	
Rupees Two Lakh Sixty-Four Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01475	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP01094	ARV Cum DO Date	11-MAY-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309207	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 474.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2504.00	1187322.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14225.00	
E. Evacuation Charges	@ 50.00	23709.00	
F. Royalty	@ 14.00 % of Basic	166225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3325.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1444674.00	
L. CGST	@ 2.50 % of Sub Total	36117.00	
M. SGST	@ 2.50 % of Sub Total	36117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189668.00	
P. Total Net Amount in Figures (J to N)		1706576.00	
Rupees Seventeen Lakh Six Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01476	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01105	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 120	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112137	Destination : OUTSIDE STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani , Opp. Raisathan BhawanKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2534.00	148062.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1753.00	
E. Evacuation Charges	@ 50.00	2922.00	
F. Royalty	@ 14.00 % of Basic	20729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	180100.00	
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	9005.00	
O. State Compensation Cess	@ 400.00	23372.00	
P. Total Net Amount in Figures (J to N)		212477.00	
Rupees Two Lakh Twelve Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01477	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00227	ARV Cum DO Date : 29-APR-19		
ARV Qty : 64	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	34217.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	621.00	
E. Evacuation Charges	@ 50.00	1036.00	
F. Royalty	@ 14.00 % of Basic	4790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	42197.00	
L. CGST	@ 2.50 % of Sub Total	1055.00	
M. SGST	@ 2.50 % of Sub Total	1055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8284.00	
P. Total Net Amount in Figures (J to N)		52591.00	
Rupees Fifty-Two Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01478	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP01098	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 226309160	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2504.00	626000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	87640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1753.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	761685.00	
L. CGST	@ 2.50 % of Sub Total	19042.00	
M. SGST	@ 2.50 % of Sub Total	19042.00	
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)		899769.00	
Rupees Eight Lakh Ninety-Nine Thousand Seven Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01479	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00592	ARV Cum DO Date : 22-APR-19		
ARV Qty : 210	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8249584	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11874	Destination : WITHIN STATE		
Name : R B Traders			
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	327639.00	
B. Commitment/Benifiation 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	45869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	399514.00	
L. CGST	@ 2.50 % of Sub Total	9988.00	
M. SGST	@ 2.50 % of Sub Total	9988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56636.00	
P. Total Net Amount in Figures (J to N)		476126.00	
Rupees Four Lakh Seventy-Six Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01480	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP00593	ARV Cum DO Date : 22-APR-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8252313	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	694200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	97188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00	
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)	:	846488.00	
L. CGST	@ 2.50 % of Sub Total	21162.00	
M. SGST	@ 2.50 % of Sub Total	21162.00	
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)		1008812.00	
Rupees Ten Lakh Eight Thousand Eight 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283FD01481	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283FS00104	ARV Cum DO Date : 18-APR-19	
ARV Qty : 581	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	767678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13939.00
E. Evacuation Charges	@ 50.00	23232.00
F. Royalty	@ 14.00 % of Basic	107475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946717.00
L. CGST	@ 2.50 % of Sub Total	23668.00
M. SGST	@ 2.50 % of Sub Total	23668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185856.00
P. Total Net Amount in Figures (J to N)		1179909.00
Rupees Eleven Lakh Seventy-Nine Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01482	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS00096	ARV Cum DO Date	18-APR-19	
ARV Qty : 197	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		53895.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		979.00
E. Evacuation Charges	@ 50.00		1631.00
F. Royalty	@ 14.00 % of Basic		7545.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		66465.00
L. CGST	@ 2.50 % of Sub Total		1662.00
M. SGST	@ 2.50 % of Sub Total		1662.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13048.00
P. Total Net Amount in Figures (J to N)			82837.00
Rupees Eighty-Two Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01483	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS00102	ARV Cum DO Date	18-APR-19	
ARV Qty : 139	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	98174.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1783.00
E. Evacuation Charges	@	50.00	2971.00
F. Royalty	@	14.00 % of Basic	13744.00
G. DMF Funds	@	30.00 % of Royalty (State)	4123.00
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)	:		121070.00
L. CGST	@	2.50 % of Sub Total	3027.00
M. SGST	@	2.50 % of Sub Total	3027.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23768.00
P. Total Net Amount in Figures (J to N)			150892.00
Rupees One Lakh Fifty Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01484	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00091	ARV Cum DO Date : 18-APR-19		
ARV Qty : 85	Unit Name : 3283 KAMPTEE CONVERSIC		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	42101.00	
B. Commitment/Benifiation Charges	@ 90.00	2972.00	
C. Crushing Charge	@ 87.00	2873.00	
D. Surface Transportation Charges	@ 30.00	991.00	
E. Evacuation Charges	@ 50.00	1651.00	
F. Royalty	@ 14.00 % of Basic	5894.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58368.00	
L. CGST	@ 2.50 % of Sub Total	1459.00	
M. SGST	@ 2.50 % of Sub Total	1459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13208.00	
P. Total Net Amount in Figures (J to N)		74494.00	
Rupees Seventy-Four Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01485	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00111	ARV Cum DO Date : 18-APR-19		
ARV Qty : 103	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	128756.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2338.00	
E. Evacuation Charges	@ 50.00	3897.00	
F. Royalty	@ 14.00 % of Basic	18026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	158786.00	
L. CGST	@ 2.50 % of Sub Total	3970.00	
M. SGST	@ 2.50 % of Sub Total	3970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31172.00	
P. Total Net Amount in Figures (J to N)		197898.00	
Rupees One Lakh Ninety-Seven Thousand Eight Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01486	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP01497	ARV Cum DO Date : 15-JUN-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8338470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTSIDE STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	218500.00	
B. Commitment/Benification 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	30590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9177.00	
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)	:	275579.00	
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	13779.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		329358.00	
Rupees Three Lakh Twenty-Nine Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge