

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00226	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00425	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 78	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	128076.00
B. Commitment/Benification Charges	@ 90.00	7020.00
C. Crushing Charge	@ 87.00	6786.00
D. Surface Transportation Charges	@ 30.00	2340.00
E. Evacuation Charges	@ 50.00	3900.00
F. Royalty	@ 14.00 % of Basic	17931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171791.00
L. CGST	@ 2.50 % of Sub Total	4295.00
M. SGST	@ 2.50 % of Sub Total	4295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31200.00
P. Total Net Amount in Figures (J to N)		211581.00
Rupees Two Lakh Eleven Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00227	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00455	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 77	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	126434.00	
B. Commitment/Benifiation Charges	@ 90.00	6930.00	
C. Crushing Charge	@ 87.00	6699.00	
D. Surface Transportation Charges	@ 30.00	2310.00	
E. Evacuation Charges	@ 50.00	3850.00	
F. Royalty	@ 14.00 % of Basic	17701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169588.00	
L. CGST	@ 2.50 % of Sub Total	4240.00	
M. SGST	@ 2.50 % of Sub Total	4240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30800.00	
P. Total Net Amount in Figures (J to N)		208868.00	
Rupees Two Lakh Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00228	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00563	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 77	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	126434.00	
B. Commitment/Benifiation Charges	@ 90.00	6930.00	
C. Crushing Charge	@ 87.00	6699.00	
D. Surface Transportation Charges	@ 30.00	2310.00	
E. Evacuation Charges	@ 50.00	3850.00	
F. Royalty	@ 14.00 % of Basic	17701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169588.00	
L. CGST	@ 2.50 % of Sub Total	4240.00	
M. SGST	@ 2.50 % of Sub Total	4240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30800.00	
P. Total Net Amount in Figures (J to N)		208868.00	
Rupees Two Lakh Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00229	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01104	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308708	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2599.00	437957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14660.00
D. Surface Transportation Charges	@ 30.00	5055.00
E. Evacuation Charges	@ 50.00	8426.00
F. Royalty	@ 14.00 % of Basic	61314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	547032.00
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	27352.00
O. State Compensation Cess	@ 400.00	67404.00
P. Total Net Amount in Figures (J to N)		641788.00
Rupees Six Lakh Forty-One Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00230	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01060	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 12610	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8822.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2589.00	22840210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	767516.00
D. Surface Transportation Charges	@ 30.00	264661.00
E. Evacuation Charges	@ 50.00	441101.00
F. Royalty	@ 14.00 % of Basic	3197629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	959289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	63953.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28534359.00
L. CGST	@ 2.50 % of Sub Total	713359.00
M. SGST	@ 2.50 % of Sub Total	713359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3528808.00
P. Total Net Amount in Figures (J to N)		33489885.00
Rupees Three Crore Thirty-Four Lakh Eighty-Nine Thousand Eight Hundred Eighty-Five		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00231	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00889	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 160	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 226308814	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2599.00	213092.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7133.00	
D. Surface Transportation Charges	@ 30.00	2460.00	
E. Evacuation Charges	@ 50.00	4100.00	
F. Royalty	@ 14.00 % of Basic	29833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266165.00	
L. CGST	@ 2.50 % of Sub Total	6654.00	
M. SGST	@ 2.50 % of Sub Total	6654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32796.00	
P. Total Net Amount in Figures (J to N)		312269.00	
Rupees Three Lakh Twelve Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00232	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00895	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 226308827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2609.00	52832.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1762.00	
D. Surface Transportation Charges	@ 30.00	608.00	
E. Evacuation Charges	@ 50.00	1013.00	
F. Royalty	@ 14.00 % of Basic	7396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65978.00	
L. CGST	@ 2.50 % of Sub Total	1649.00	
M. SGST	@ 2.50 % of Sub Total	1649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8100.00	
P. Total Net Amount in Figures (J to N)		77376.00	
Rupees Seventy-Seven Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00233	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00573	ARV Cum DO Date : 20-MAY-19		
ARV Qty : 2110	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12018011	Destination : MH		
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur			
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1301.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	2137244.00	
B. Commitment/Benifiation Charges	@ 90.00	117145.00	
C. Crushing Charge	@ 87.00	113240.00	
D. Surface Transportation Charges	@ 30.00	39048.00	
E. Evacuation Charges	@ 50.00	65080.00	
F. Royalty	@ 14.00 % of Basic	299214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	89764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5984.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2866719.00	
L. CGST	@ 2.50 % of Sub Total	71668.00	
M. SGST	@ 2.50 % of Sub Total	71668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	520644.00	
P. Total Net Amount in Figures (J to N)		3530699.00	
Rupees Thirty-Five Lakh Thirty Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00234	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00456	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 271	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 271.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	444982.00	
B. Commitment/Benifiation Charges	@ 90.00	24390.00	
C. Crushing Charge	@ 87.00	23577.00	
D. Surface Transportation Charges	@ 30.00	8130.00	
E. Evacuation Charges	@ 50.00	13550.00	
F. Royalty	@ 14.00 % of Basic	62297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	596861.00	
L. CGST	@ 2.50 % of Sub Total	14922.00	
M. SGST	@ 2.50 % of Sub Total	14922.00	
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)		735105.00	
Rupees Seven Lakh Thirty-Five Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00235	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01202	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308736	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2599.00	10396000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 30.00	120000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1455440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	436632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12985181.00
L. CGST	@ 2.50 % of Sub Total	324630.00
M. SGST	@ 2.50 % of Sub Total	324630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		15234441.00
Rupees One Crore Fifty-Two Lakh Thirty-Four Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00236	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01010	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2599.00	645124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21595.00
D. Surface Transportation Charges	@ 30.00	7447.00
E. Evacuation Charges	@ 50.00	12411.00
F. Royalty	@ 14.00 % of Basic	90317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805795.00
L. CGST	@ 2.50 % of Sub Total	20145.00
M. SGST	@ 2.50 % of Sub Total	20145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99288.00
P. Total Net Amount in Figures (J to N)		945373.00
Rupees Nine Lakh Forty-Five Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00237	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00380	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 26	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : Gat No.241 Village BebedohalPune410506			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	42692.00	
B. Commitment/Benification Charges	@ 90.00	2340.00	
C. Crushing Charge	@ 87.00	2262.00	
D. Surface Transportation Charges	@ 30.00	780.00	
E. Evacuation Charges	@ 50.00	1300.00	
F. Royalty	@ 14.00 % of Basic	5977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57264.00	
L. CGST	@ 2.50 % of Sub Total	1432.00	
M. SGST	@ 2.50 % of Sub Total	1432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10400.00	
P. Total Net Amount in Figures (J to N)		70528.00	
Rupees Seventy Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00238	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP00891	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 226308764	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2609.00	223278.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7445.00	
D. Surface Transportation Charges	@ 30.00	2567.00	
E. Evacuation Charges	@ 50.00	4279.00	
F. Royalty	@ 14.00 % of Basic	31259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9378.00	
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)	:	278831.00	
L. CGST	@ 2.50 % of Sub Total	6971.00	
M. SGST	@ 2.50 % of Sub Total	6971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34232.00	
P. Total Net Amount in Figures (J to N)		327005.00	
Rupees Three Lakh Twenty-Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00239	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP01089	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 290	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 226308762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111009	Destination : WITHIN STATE		
Name : SALASAR COAL SERVICE			
Address : civil lineschandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2609.00		756610.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		25230.00
D. Surface Transportation Charges	@ 30.00		8700.00
E. Evacuation Charges	@ 50.00		14500.00
F. Royalty	@ 14.00 % of Basic		105925.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		944862.00
L. CGST	@ 2.50 % of Sub Total		23622.00
M. SGST	@ 2.50 % of Sub Total		23622.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		116000.00
P. Total Net Amount in Figures (J to N)			1108106.00
Rupees Eleven Lakh Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00240	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01165	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 900	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 881.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2599.00	2290733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76681.00
D. Surface Transportation Charges	@ 30.00	26442.00
E. Evacuation Charges	@ 50.00	44070.00
F. Royalty	@ 14.00 % of Basic	320703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2861254.00
L. CGST	@ 2.50 % of Sub Total	71531.00
M. SGST	@ 2.50 % of Sub Total	71531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352556.00
P. Total Net Amount in Figures (J to N)		3356872.00
Rupees Thirty-Three Lakh Fifty-Six Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00241	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01205	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2609.00	756610.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25230.00
D. Surface Transportation Charges	@ 30.00	8700.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	105925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	944862.00
L. CGST	@ 2.50 % of Sub Total	23622.00
M. SGST	@ 2.50 % of Sub Total	23622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (J to N)		1108106.00
Rupees Eleven Lakh Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00242	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00414	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 79	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	129718.00
B. Commitment/Benifiation Charges	@ 90.00	7110.00
C. Crushing Charge	@ 87.00	6873.00
D. Surface Transportation Charges	@ 30.00	2370.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	18161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173993.00
L. CGST	@ 2.50 % of Sub Total	4350.00
M. SGST	@ 2.50 % of Sub Total	4350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		214293.00
Rupees Two Lakh Fourteen Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00243	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00546	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 59	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	96878.00	
B. Commitment/Benifcation Charges	@ 90.00	5310.00	
C. Crushing Charge	@ 87.00	5133.00	
D. Surface Transportation Charges	@ 30.00	1770.00	
E. Evacuation Charges	@ 50.00	2950.00	
F. Royalty	@ 14.00 % of Basic	13563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	129944.00	
L. CGST	@ 2.50 % of Sub Total	3249.00	
M. SGST	@ 2.50 % of Sub Total	3249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23600.00	
P. Total Net Amount in Figures (J to N)		160042.00	
Rupees One Lakh Sixty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00244	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01048	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308829	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2609.00	364816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12165.00
D. Surface Transportation Charges	@ 30.00	4195.00
E. Evacuation Charges	@ 50.00	6992.00
F. Royalty	@ 14.00 % of Basic	51074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455585.00
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	22779.00
O. State Compensation Cess	@ 400.00	55932.00
P. Total Net Amount in Figures (J to N)		534296.00
Rupees Five Lakh Thirty-Four Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00245	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01166	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 226308788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2609.00	441652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14727.00
D. Surface Transportation Charges	@ 30.00	5078.00
E. Evacuation Charges	@ 50.00	8464.00
F. Royalty	@ 14.00 % of Basic	61831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551538.00
L. CGST	@ 2.50 % of Sub Total	13788.00
M. SGST	@ 2.50 % of Sub Total	13788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67712.00
P. Total Net Amount in Figures (J to N)		646826.00
Rupees Six Lakh Forty-Six Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00246	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00620	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 910	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 910.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1494220.00
B. Commitment/Benifiation Charges	@ 90.00	81900.00
C. Crushing Charge	@ 87.00	79170.00
D. Surface Transportation Charges	@ 30.00	27300.00
E. Evacuation Charges	@ 50.00	45500.00
F. Royalty	@ 14.00 % of Basic	209191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2004222.00
L. CGST	@ 2.50 % of Sub Total	50106.00
M. SGST	@ 2.50 % of Sub Total	50106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	364000.00
P. Total Net Amount in Figures (J to N)		2468434.00
Rupees Twenty-Four Lakh Sixty-Eight Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00247	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00722	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 288	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	116861.00	
B. Commitment/Benification Charges	@ 90.00	6405.00	
C. Crushing Charge	@ 87.00	6192.00	
D. Surface Transportation Charges	@ 30.00	2135.00	
E. Evacuation Charges	@ 50.00	3559.00	
F. Royalty	@ 14.00 % of Basic	16361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156748.00	
L. CGST	@ 2.50 % of Sub Total	3919.00	
M. SGST	@ 2.50 % of Sub Total	3919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28468.00	
P. Total Net Amount in Figures (J to N)		193054.00	
Rupees One Lakh Ninety-Three Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00248	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP01610	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8337511	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2749.00	606209.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19185.00	
D. Surface Transportation Charges	@ 30.00	6616.00	
E. Evacuation Charges	@ 50.00	11026.00	
F. Royalty	@ 14.00 % of Basic	84869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	755063.00	
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	37753.00	
O. State Compensation Cess	@ 400.00	88208.00	
P. Total Net Amount in Figures (J to N)		881024.00	
Rupees Eight Lakh Eighty-One Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00249	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP01562	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 4740	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8337414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16899	Destination : AWARPUR, MH		
Name : ULTRATECH CEMENT LIMITED			
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1916.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2729.00	5228928.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	166697.00	
D. Surface Transportation Charges	@ 30.00	57482.00	
E. Evacuation Charges	@ 50.00	95803.00	
F. Royalty	@ 14.00 % of Basic	732050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	219615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14641.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6515216.00	
L. CGST	@ 2.50 % of Sub Total	162880.00	
M. SGST	@ 2.50 % of Sub Total	162880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	766424.00	
P. Total Net Amount in Figures (J to N)		7607400.00	
Rupees Seventy-Six Lakh Seven Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00212	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS00313	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 258	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	113047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1882.00
E. Evacuation Charges	@ 50.00	3137.00
F. Royalty	@ 14.00 % of Basic	15827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138958.00
L. CGST	@ 2.50 % of Sub Total	3474.00
M. SGST	@ 2.50 % of Sub Total	3474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25096.00
P. Total Net Amount in Figures (J to N)		171002.00
Rupees One Lakh Seventy-One Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00213	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS00357	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 58	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	104507.00
B. Commitment/Benifiation 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	14631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128460.00
L. CGST	@ 2.50 % of Sub Total	3212.00
M. SGST	@ 2.50 % of Sub Total	3212.00
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)		158084.00
Rupees One Lakh Fifty-Eight Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00214	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP01307	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 1360	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226339256	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1360.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2543.00	3458480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	40800.00	
E. Evacuation Charges	@ 50.00	68000.00	
F. Royalty	@ 14.00 % of Basic	484187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	145256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9684.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4206407.00	
L. CGST	@ 2.50 % of Sub Total	105160.00	
M. SGST	@ 2.50 % of Sub Total	105160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	544000.00	
P. Total Net Amount in Figures (J to N)		4960727.00	
Rupees Forty-Nine Lakh Sixty Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00215	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP01356	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 290	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226339182	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111009	Destination : WITHIN STATE		
Name : SALASAR COAL SERVICE			
Address : civil lineschandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 266.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2563.00	682219.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7985.00	
E. Evacuation Charges	@ 50.00	13309.00	
F. Royalty	@ 14.00 % of Basic	95511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	829587.00	
L. CGST	@ 2.50 % of Sub Total	20740.00	
M. SGST	@ 2.50 % of Sub Total	20740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106472.00	
P. Total Net Amount in Figures (J to N)		977539.00	
Rupees Nine Lakh Seventy-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00216	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01390	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 250	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226338767	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.00	638250.00
B. Commitment/Benifcation 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	89355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776199.00
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	38810.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		915009.00
Rupees Nine Lakh Fifteen Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00217	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01424	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226339194	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, RamdasbethNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	512600.00
B. Commitment/Benification 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	71764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1435.00
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)	:	623328.00
L. CGST	@ 2.50 % of Sub Total	15583.00
M. SGST	@ 2.50 % of Sub Total	15583.00
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)		734494.00
Rupees Seven Lakh Thirty-Four Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00218	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01328	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226338899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	256300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311665.00
L. CGST	@ 2.50 % of Sub Total	7792.00
M. SGST	@ 2.50 % of Sub Total	7792.00
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)		367249.00
Rupees Three Lakh Sixty-Seven Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00219	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01432	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 800	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226338686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	63075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	738.00
E. Evacuation Charges	@ 50.00	1231.00
F. Royalty	@ 14.00 % of Basic	8831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76701.00
L. CGST	@ 2.50 % of Sub Total	1918.00
M. SGST	@ 2.50 % of Sub Total	1918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9844.00
P. Total Net Amount in Figures (J to N)		90381.00
Rupees Ninety 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00220	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS00339	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 59	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	106309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1770.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	14883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4465.00
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)	:	130675.00
L. CGST	@ 2.50 % of Sub Total	3267.00
M. SGST	@ 2.50 % of Sub Total	3267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (J to N)		160809.00
Rupees One Lakh Sixty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00221	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01337	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226339255	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.00	677030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7956.00
E. Evacuation Charges	@ 50.00	13260.00
F. Royalty	@ 14.00 % of Basic	94784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823361.00
L. CGST	@ 2.50 % of Sub Total	20584.00
M. SGST	@ 2.50 % of Sub Total	20584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106076.00
P. Total Net Amount in Figures (J to N)		970605.00
Rupees Nine Lakh Seventy Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630FD00222	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630FS00247	ARV Cum DO Date : 30-APR-19		
ARV Qty : 1125	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12017009	Destination : MH		
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)			
Address : Plot No.C-5, MidcYavatmal445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1125.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1801.84	2027070.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	33750.00	
E. Evacuation Charges	@ 50.00	56250.00	
F. Royalty	@ 14.00 % of Basic	283790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5676.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2491673.00	
L. CGST	@ 2.50 % of Sub Total	62292.00	
M. SGST	@ 2.50 % of Sub Total	62292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	450000.00	
P. Total Net Amount in Figures (J to N)		3066257.00	
Rupees Thirty Lakh Sixty-Six Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00223	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01457	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 5000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226339135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3582.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	9182563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	107482.00
E. Evacuation Charges	@ 50.00	179137.00
F. Royalty	@ 14.00 % of Basic	1285559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	385668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25711.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11166120.00
L. CGST	@ 2.50 % of Sub Total	279153.00
M. SGST	@ 2.50 % of Sub Total	279153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1433096.00
P. Total Net Amount in Figures (J to N)		13157522.00
Rupees One Crore Thirty-One Lakh Fifty-Seven Thousand Five Hundred Twenty-Two Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00224	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP00804	ARV Cum DO Date : 25-APR-19	
ARV Qty : 1500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226066862	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	556019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6611.00
E. Evacuation Charges	@ 50.00	11019.00
F. Royalty	@ 14.00 % of Basic	77843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676402.00
L. CGST	@ 2.50 % of Sub Total	16910.00
M. SGST	@ 2.50 % of Sub Total	16910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88152.00
P. Total Net Amount in Figures (J to N)		798374.00
Rupees Seven Lakh Ninety-Eight Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00225	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP00821	ARV Cum DO Date : 26-APR-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226069287	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : OUTSIDE STATE		
Name : MNTRADELINK			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	504600.00	
B. Commitment/Benification 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	70644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21193.00	
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)	:	613850.00	
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	30693.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		724543.00	
Rupees Seven Lakh Twenty-Four Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204605AD00202	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD204605SP01148	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 1000	Unit Name : 4605 UKANI		
Unique Bid Id : 226305018	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	77738.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2093.00	
D. Surface Transportation Charges	@ 30.00	722.00	
E. Evacuation Charges	@ 50.00	1203.00	
F. Royalty	@ 14.00 % of Basic	10883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3265.00	
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)	:	96122.00	
L. CGST	@ 2.50 % of Sub Total	2403.00	
M. SGST	@ 2.50 % of Sub Total	2403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9624.00	
P. Total Net Amount in Figures (J to N)		110552.00	
Rupees One Lakh Ten Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204605AD00203	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD204605SP01088	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 1000	Unit Name : 4605 UKANI		
Unique Bid Id : 226305246	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111258	Destination : WITHIN STATE		
Name : S.M ENTERPRISES			
Address : GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandar4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AJSPM1770A1Z7			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	152503.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4106.00	
D. Surface Transportation Charges	@ 30.00	1416.00	
E. Evacuation Charges	@ 50.00	2360.00	
F. Royalty	@ 14.00 % of Basic	21350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	188567.00	
L. CGST	@ 2.50 % of Sub Total	4714.00	
M. SGST	@ 2.50 % of Sub Total	4714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18880.00	
P. Total Net Amount in Figures (J to N)		216875.00	
Rupees Two Lakh Sixteen 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204605AD00204	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD204605SP01149	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 1700	Unit Name : 4605 UKANI		
Unique Bid Id : 226305014	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	74507.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2006.00	
D. Surface Transportation Charges	@ 30.00	692.00	
E. Evacuation Charges	@ 50.00	1153.00	
F. Royalty	@ 14.00 % of Basic	10431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	92127.00	
L. CGST	@ 2.50 % of Sub Total	2303.00	
M. SGST	@ 2.50 % of Sub Total	2303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9224.00	
P. Total Net Amount in Figures (J to N)		105957.00	
Rupees One Lakh Five Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204615AD00205	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WXD204615SF00014	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 10000	Unit Name : 4615 KOLAR PIMPRI		
Unique Bid Id :	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57657	Destination : CHHATTISGARH		
Name : KSK Mahanadi Power Company Limited			
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hyderabad500033		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCK6843M1ZB			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2627.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1914.00	5028518.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	228569.00	
D. Surface Transportation Charges	@ 30.00	78817.00	
E. Evacuation Charges	@ 50.00	131362.00	
F. Royalty	@ 14.00 % of Basic	703993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	211198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6396537.00	
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	319827.00	
O. State Compensation Cess	@ 400.00	1050892.00	
P. Total Net Amount in Figures (J to N)		7767256.00	
Rupees Seventy-Seven Lakh Sixty-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00206	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00031	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 12000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11205.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1903.00	21324504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	974899.00
D. Surface Transportation Charges	@ 30.00	336172.00
E. Evacuation Charges	@ 50.00	560287.00
F. Royalty	@ 14.00 % of Basic	2985431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	895629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27136631.00
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	1356832.00
O. State Compensation Cess	@ 400.00	4482292.00
P. Total Net Amount in Figures (J to N)		32975755.00
Rupees Three Crore Twenty-Nine Lakh Seventy-Five Thousand Seven Hundred Fifty-Fiv		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00207	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00028	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 2000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2258520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102660.00
D. Surface Transportation Charges	@ 30.00	35400.00
E. Evacuation Charges	@ 50.00	59000.00
F. Royalty	@ 14.00 % of Basic	316193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2872955.00
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	143648.00
O. State Compensation Cess	@ 400.00	472000.00
P. Total Net Amount in Figures (J to N)		3488603.00
Rupees Thirty-Four Lakh Eighty-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00208	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00075	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 4000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 878.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1903.00	1672528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76463.00
D. Surface Transportation Charges	@ 30.00	26367.00
E. Evacuation Charges	@ 50.00	43945.00
F. Royalty	@ 14.00 % of Basic	234154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2128386.00
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	106419.00
O. State Compensation Cess	@ 400.00	351556.00
P. Total Net Amount in Figures (J to N)		2586361.00
Rupees Twenty-Five Lakh Eighty-Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00209	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00072	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 20000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8973.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	17174839.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	780674.00
D. Surface Transportation Charges	@ 30.00	269198.00
E. Evacuation Charges	@ 50.00	448664.00
F. Royalty	@ 14.00 % of Basic	2404477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	721343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	48090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21847285.00
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	1092364.00
O. State Compensation Cess	@ 400.00	3589308.00
P. Total Net Amount in Figures (J to N)		26528957.00
Rupees Two Crore Sixty-Five Lakh Twenty-Eight Thousand Nine Hundred Fifty-Seven 0		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00210	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00074	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 9843	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4978.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	9529595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	433163.00
D. Surface Transportation Charges	@ 30.00	149367.00
E. Evacuation Charges	@ 50.00	248945.00
F. Royalty	@ 14.00 % of Basic	1334143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	400243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12122139.00
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	606107.00
O. State Compensation Cess	@ 400.00	1991556.00
P. Total Net Amount in Figures (J to N)		14719802.00
Rupees One Crore Forty-Seven Lakh Nineteen Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00211	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00071	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 2000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1310.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2507436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113974.00
D. Surface Transportation Charges	@ 30.00	39302.00
E. Evacuation Charges	@ 50.00	65503.00
F. Royalty	@ 14.00 % of Basic	351041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3189589.00
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	159479.00
O. State Compensation Cess	@ 400.00	524020.00
P. Total Net Amount in Figures (J to N)		3873088.00
Rupees Thirty-Eight Lakh Seventy-Three Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge