

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00705	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00279	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 121	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	259273.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3630.00
E. Evacuation Charges	@ 50.00	6050.00
F. Royalty	@ 14.00 % of Basic	36298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10889.00
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)	:	316866.00
L. CGST	@ 2.50 % of Sub Total	7922.00
M. SGST	@ 2.50 % of Sub Total	7922.00
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)		381110.00
Rupees Three Lakh Eighty-One Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00706	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00020	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 12000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10058.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	19363402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	875125.00
D. Surface Transportation Charges	@ 30.00	301767.00
E. Evacuation Charges	@ 50.00	502946.00
F. Royalty	@ 14.00 % of Basic	2710876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	813263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	54218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24621597.00
L. CGST	@ 2.50 % of Sub Total	615540.00
M. SGST	@ 2.50 % of Sub Total	615540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4023564.00
P. Total Net Amount in Figures (J to N)		29876241.00
Rupees Two Crore Ninety-Eight Lakh Seventy-Six Thousand Two Hundred Forty-One Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00707	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00042	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	335662.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15170.00
D. Surface Transportation Charges	@ 30.00	5231.00
E. Evacuation Charges	@ 50.00	8719.00
F. Royalty	@ 14.00 % of Basic	46993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426813.00
L. CGST	@ 2.50 % of Sub Total	10670.00
M. SGST	@ 2.50 % of Sub Total	10670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69748.00
P. Total Net Amount in Figures (J to N)		517901.00
Rupees Five Lakh Seventeen Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00708	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00273	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 362	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	268572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3760.00
E. Evacuation Charges	@ 50.00	6267.00
F. Royalty	@ 14.00 % of Basic	37600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11280.00
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)	:	328231.00
L. CGST	@ 2.50 % of Sub Total	8206.00
M. SGST	@ 2.50 % of Sub Total	8206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50136.00
P. Total Net Amount in Figures (J to N)		394779.00
Rupees Three Lakh Ninety-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00709	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00281	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 290	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	621398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8700.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	86996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759433.00
L. CGST	@ 2.50 % of Sub Total	18986.00
M. SGST	@ 2.50 % of Sub Total	18986.00
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)		913405.00
Rupees Nine Lakh Thirteen Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00710	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00276	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	37391.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	524.00
E. Evacuation Charges	@ 50.00	873.00
F. Royalty	@ 14.00 % of Basic	5235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45699.00
L. CGST	@ 2.50 % of Sub Total	1142.00
M. SGST	@ 2.50 % of Sub Total	1142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6980.00
P. Total Net Amount in Figures (J to N)		54963.00
Rupees Fifty-Four Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00711	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00286	ARV Cum DO Date : 13-MAY-19	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 977.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1529467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85079.00
D. Surface Transportation Charges	@ 30.00	29338.00
E. Evacuation Charges	@ 50.00	48896.00
F. Royalty	@ 14.00 % of Basic	214125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1975426.00
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	98771.00
O. State Compensation Cess	@ 400.00	391168.00
P. Total Net Amount in Figures (J to N)		2465365.00
Rupees Twenty-Four Lakh Sixty-Five Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00712	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00241	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 608	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 304.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	582073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26458.00
D. Surface Transportation Charges	@ 30.00	9123.00
E. Evacuation Charges	@ 50.00	15206.00
F. Royalty	@ 14.00 % of Basic	81490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740427.00
L. CGST	@ 2.50 % of Sub Total	18511.00
M. SGST	@ 2.50 % of Sub Total	18511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121644.00
P. Total Net Amount in Figures (J to N)		899093.00
Rupees Eight Lakh Ninety-Nine Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00713	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00015	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1701.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	3275349.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	148029.00
D. Surface Transportation Charges	@ 30.00	51044.00
E. Evacuation Charges	@ 50.00	85074.00
F. Royalty	@ 14.00 % of Basic	458549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4164781.00
L. CGST	@ 2.50 % of Sub Total	104120.00
M. SGST	@ 2.50 % of Sub Total	104120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680592.00
P. Total Net Amount in Figures (J to N)		5053613.00
Rupees Fifty Lakh Fifty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00714	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00334	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	411692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22901.00
D. Surface Transportation Charges	@ 30.00	7897.00
E. Evacuation Charges	@ 50.00	13162.00
F. Royalty	@ 14.00 % of Basic	57637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531733.00
L. CGST	@ 2.50 % of Sub Total	13293.00
M. SGST	@ 2.50 % of Sub Total	13293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105292.00
P. Total Net Amount in Figures (J to N)		663611.00
Rupees Six Lakh Sixty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00715	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00323	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 849.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1329009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73928.00
D. Surface Transportation Charges	@ 30.00	25493.00
E. Evacuation Charges	@ 50.00	42488.00
F. Royalty	@ 14.00 % of Basic	186061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1716518.00
L. CGST	@ 2.50 % of Sub Total	42913.00
M. SGST	@ 2.50 % of Sub Total	42913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	339900.00
P. Total Net Amount in Figures (J to N)		2142244.00
Rupees Twenty-One Lakh Forty-Two Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00716	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00414	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	40304.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2242.00
D. Surface Transportation Charges	@ 30.00	773.00
E. Evacuation Charges	@ 50.00	1289.00
F. Royalty	@ 14.00 % of Basic	5643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52057.00
L. CGST	@ 2.50 % of Sub Total	1301.00
M. SGST	@ 2.50 % of Sub Total	1301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10308.00
P. Total Net Amount in Figures (J to N)		64967.00
Rupees Sixty-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00717	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00265	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 9275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4691.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	8275764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	408149.00
D. Surface Transportation Charges	@ 30.00	140741.00
E. Evacuation Charges	@ 50.00	234569.00
F. Royalty	@ 14.00 % of Basic	1158607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	347582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10588584.00
L. CGST	@ 2.50 % of Sub Total	264715.00
M. SGST	@ 2.50 % of Sub Total	264715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1876548.00
P. Total Net Amount in Figures (J to N)		12994562.00
Rupees One Crore Twenty-Nine Lakh Ninety-Four Thousand Five Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00718	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP01044	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226305266	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 671.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	2013870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20139.00
E. Evacuation Charges	@ 50.00	33565.00
F. Royalty	@ 14.00 % of Basic	281942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2439738.00
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	121987.00
O. State Compensation Cess	@ 400.00	268516.00
P. Total Net Amount in Figures (J to N)		2830241.00
Rupees Twenty-Eight Lakh Thirty Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00719	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00557	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 263	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	563543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7890.00
E. Evacuation Charges	@ 50.00	13150.00
F. Royalty	@ 14.00 % of Basic	78896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688726.00
L. CGST	@ 2.50 % of Sub Total	17218.00
M. SGST	@ 2.50 % of Sub Total	17218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105200.00
P. Total Net Amount in Figures (J to N)		828362.00
Rupees Eight Lakh Twenty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00720	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00231	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 1125	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 658.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1260401.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57290.00
D. Surface Transportation Charges	@ 30.00	19755.00
E. Evacuation Charges	@ 50.00	32926.00
F. Royalty	@ 14.00 % of Basic	176456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1603294.00
L. CGST	@ 2.50 % of Sub Total	40082.00
M. SGST	@ 2.50 % of Sub Total	40082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263404.00
P. Total Net Amount in Figures (J to N)		1946862.00
Rupees Nineteen Lakh Fortv-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00721	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00365	ARV Cum DO Date	27-MAY-19
ARV Qty : 2574	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12035024	Destination MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address	AWARPUE CEMENT WORKS.KORPANA442917	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL6442L1ZA	
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	106513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5253.00
D. Surface Transportation Charges	@ 30.00	1811.00
E. Evacuation Charges	@ 50.00	3019.00
F. Royalty	@ 14.00 % of Basic	14912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4474.00
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)	:	136280.00
L. CGST	@ 2.50 % of Sub Total	3407.00
M. SGST	@ 2.50 % of Sub Total	3407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24152.00
P. Total Net Amount in Figures (J to N)		167246.00
Rupees One Lakh Sixty-Seven Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00722	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00328	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	469873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26137.00
D. Surface Transportation Charges	@ 30.00	9013.00
E. Evacuation Charges	@ 50.00	15022.00
F. Royalty	@ 14.00 % of Basic	65782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606878.00
L. CGST	@ 2.50 % of Sub Total	15172.00
M. SGST	@ 2.50 % of Sub Total	15172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120172.00
P. Total Net Amount in Figures (J to N)		757394.00
Rupees Seven Lakh Fifty-Seven Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00723	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00381	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 6007	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2114.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	3729639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	183941.00
D. Surface Transportation Charges	@ 30.00	63428.00
E. Evacuation Charges	@ 50.00	105713.00
F. Royalty	@ 14.00 % of Basic	522149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4771958.00
L. CGST	@ 2.50 % of Sub Total	119299.00
M. SGST	@ 2.50 % of Sub Total	119299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	845704.00
P. Total Net Amount in Figures (J to N)		5856260.00
Rupees Fifty-Eight Lakh Fifty-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00724	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00274	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 248	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	380060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5321.00
E. Evacuation Charges	@ 50.00	8869.00
F. Royalty	@ 14.00 % of Basic	53208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464484.00
L. CGST	@ 2.50 % of Sub Total	11612.00
M. SGST	@ 2.50 % of Sub Total	11612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70948.00
P. Total Net Amount in Figures (J to N)		558656.00
Rupees Five Lakh Fifty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00725	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00260	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 908	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015006	Destination : MP	
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address : PO-BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 908.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1737930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 30.00	27240.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	243310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2210735.00
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	110537.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (J to N)		2684472.00
Rupees Twenty-Six Lakh Eighty-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00726	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP01160	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226304985	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1200000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	168000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1453760.00
L. CGST	@ 2.50 % of Sub Total	36344.00
M. SGST	@ 2.50 % of Sub Total	36344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1686448.00
Rupees Sixteen Lakh Eighty-Six Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00727	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00467	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 69	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	94152.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1318.00
E. Evacuation Charges	@ 50.00	2197.00
F. Royalty	@ 14.00 % of Basic	13181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115066.00
L. CGST	@ 2.50 % of Sub Total	2877.00
M. SGST	@ 2.50 % of Sub Total	2877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17576.00
P. Total Net Amount in Figures (J to N)		138396.00
Rupees One Lakh Thirty-Eight Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00728	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP01151	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226304911	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	900000.00
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	126000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090320.00
L. CGST	@ 2.50 % of Sub Total	27258.00
M. SGST	@ 2.50 % of Sub Total	27258.00
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)		1264836.00
Rupees Twelve Lakh Sixty-Four Thousand Eight Hundred Thirty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00729	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP00886	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226068320	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	204060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2041.00
E. Evacuation Charges	@ 50.00	3401.00
F. Royalty	@ 14.00 % of Basic	28568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8570.00
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)	:	247211.00
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	12361.00
O. State Compensation Cess	@ 400.00	27208.00
P. Total Net Amount in Figures (J to N)		286780.00
Rupees Two Lakh Eighty-Six Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00730	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00221	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 541	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 516.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	910245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44892.00
D. Surface Transportation Charges	@ 30.00	15480.00
E. Evacuation Charges	@ 50.00	25800.00
F. Royalty	@ 14.00 % of Basic	127434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1164630.00
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	58232.00
O. State Compensation Cess	@ 400.00	206400.00
P. Total Net Amount in Figures (J to N)		1429262.00
Rupees Fourteen Lakh Twenty-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00731	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00024	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 700	Unit Name : 4513 MAKARDHOKDHA III	
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) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	1347500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 30.00	21000.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	188650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1713418.00
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	85671.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		2079089.00
Rupees Twenty Lakh Seventy-Nine Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00732	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00203	ARV Cum DO Date : 30-APR-19	
ARV Qty : 3550	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	404145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18370.00
D. Surface Transportation Charges	@ 30.00	6335.00
E. Evacuation Charges	@ 50.00	10558.00
F. Royalty	@ 14.00 % of Basic	56580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514094.00
L. CGST	@ 2.50 % of Sub Total	12852.00
M. SGST	@ 2.50 % of Sub Total	12852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84460.00
P. Total Net Amount in Figures (J to N)		624258.00
Rupees Six Lakh Twenty-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00733	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00392	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 1125	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	523752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23807.00
D. Surface Transportation Charges	@ 30.00	8209.00
E. Evacuation Charges	@ 50.00	13682.00
F. Royalty	@ 14.00 % of Basic	73325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666240.00
L. CGST	@ 2.50 % of Sub Total	16656.00
M. SGST	@ 2.50 % of Sub Total	16656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109456.00
P. Total Net Amount in Figures (J to N)		809008.00
Rupees Eight Lakh Nine Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00734	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00297	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 184	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	345797.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4841.00
E. Evacuation Charges	@ 50.00	8069.00
F. Royalty	@ 14.00 % of Basic	48412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422611.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64552.00
P. Total Net Amount in Figures (J to N)		508293.00
Rupees Five Lakh Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00735	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513SF00023	ARV Cum DO Date	17-MAY-19
ARV Qty : 16000	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57654	Destination	ANUPPUR, MP
Name MB Power (Madhya Pradesh) Ltd		
Address 239, Okhla Industrial Estate, Phase II	New Delhi110020	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAFCM6698A1ZH		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 16000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	30800000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392000.00
D. Surface Transportation Charges	@ 30.00	480000.00
E. Evacuation Charges	@ 50.00	800000.00
F. Royalty	@ 14.00 % of Basic	4312000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1293600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	86240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39163840.00
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	1958192.00
O. State Compensation Cess	@ 400.00	6400000.00
P. Total Net Amount in Figures (J to N)		47522032.00
Rupees Four Crore Seventy-Five Lakh Twenty-Two Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00736	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00274	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4763.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	8403834.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	414465.00
D. Surface Transportation Charges	@ 30.00	142919.00
E. Evacuation Charges	@ 50.00	238199.00
F. Royalty	@ 14.00 % of Basic	1176537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	352961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10752446.00
L. CGST	@ 2.50 % of Sub Total	268811.00
M. SGST	@ 2.50 % of Sub Total	268811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1905588.00
P. Total Net Amount in Figures (J to N)		13195656.00
Rupees One Crore Thirty-One Lakh Ninety-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00737	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513FS00278	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 60	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	128565.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	17999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157124.00
L. CGST	@ 2.50 % of Sub Total	3928.00
M. SGST	@ 2.50 % of Sub Total	3928.00
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)		188980.00
Rupees One Lakh Eighty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00738	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP01009	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226305950	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1500000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	210000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1817200.00
L. CGST	@ 2.50 % of Sub Total	45430.00
M. SGST	@ 2.50 % of Sub Total	45430.00
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)		2108060.00
Rupees Twenty-One Lakh Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00739	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00029	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 5931	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4771.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	9184579.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	415095.00
D. Surface Transportation Charges	@ 30.00	143136.00
E. Evacuation Charges	@ 50.00	238561.00
F. Royalty	@ 14.00 % of Basic	1285841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	385752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11678681.00
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	583934.00
O. State Compensation Cess	@ 400.00	1908484.00
P. Total Net Amount in Figures (J to N)		14171099.00
Rupees One Crore Forty-One Lakh Seventy-One Thousand Ninety-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00740	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP01096	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226306018	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	463860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4639.00
E. Evacuation Charges	@ 50.00	7731.00
F. Royalty	@ 14.00 % of Basic	64940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561951.00
L. CGST	@ 2.50 % of Sub Total	14049.00
M. SGST	@ 2.50 % of Sub Total	14049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61848.00
P. Total Net Amount in Figures (J to N)		651897.00
Rupees Six Lakh Fifty-One Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00741	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00341	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 833	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	524331.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29167.00
D. Surface Transportation Charges	@ 30.00	10058.00
E. Evacuation Charges	@ 50.00	16763.00
F. Royalty	@ 14.00 % of Basic	73406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677215.00
L. CGST	@ 2.50 % of Sub Total	16930.00
M. SGST	@ 2.50 % of Sub Total	16930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134100.00
P. Total Net Amount in Figures (J to N)		845175.00
Rupees Eight Lakh Fortv-Five Thousand One Hundred Seventv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00742	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00008	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 11000	Unit Name : 4513 MAKARDHOKDHA III	
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) : 6543.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	12596950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	569317.00
D. Surface Transportation Charges	@ 30.00	196316.00
E. Evacuation Charges	@ 50.00	327194.00
F. Royalty	@ 14.00 % of Basic	1763573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	529072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16017693.00
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	800885.00
O. State Compensation Cess	@ 400.00	2617548.00
P. Total Net Amount in Figures (J to N)		19436126.00
Rupees One Crore Ninety-Four Lakh Thirty-Six Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00743	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00062	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 900	Unit Name : 4513 MAKARDHOKDHA III	
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) : 65.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	125356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5665.00
D. Surface Transportation Charges	@ 30.00	1954.00
E. Evacuation Charges	@ 50.00	3256.00
F. Royalty	@ 14.00 % of Basic	17550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159397.00
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	7970.00
O. State Compensation Cess	@ 400.00	26048.00
P. Total Net Amount in Figures (J to N)		193415.00
Rupees One Lakh Ninety-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00744	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00064	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 12000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3564.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1905.00	6790296.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	310108.00
D. Surface Transportation Charges	@ 30.00	106934.00
E. Evacuation Charges	@ 50.00	178223.00
F. Royalty	@ 14.00 % of Basic	950641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	285192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8640407.00
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	432020.00
O. State Compensation Cess	@ 400.00	1425784.00
P. Total Net Amount in Figures (J to N)		10498211.00
Rupees One Crore Four Lakh Ninety-Eight Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00745	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00456	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 9275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2784.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	4912252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	242265.00
D. Surface Transportation Charges	@ 30.00	83540.00
E. Evacuation Charges	@ 50.00	139233.00
F. Royalty	@ 14.00 % of Basic	687715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	206315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6285074.00
L. CGST	@ 2.50 % of Sub Total	157127.00
M. SGST	@ 2.50 % of Sub Total	157127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1113864.00
P. Total Net Amount in Figures (J to N)		7713192.00
Rupees Seventy-Seven Lakh Thirteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00746	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00127	ARV Cum DO Date : 23-APR-19	
ARV Qty : 907	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015006	Destination : MP	
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address : PO-BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	811640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36892.00
D. Surface Transportation Charges	@ 30.00	12722.00
E. Evacuation Charges	@ 50.00	21203.00
F. Royalty	@ 14.00 % of Basic	113630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1032449.00
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	51622.00
O. State Compensation Cess	@ 400.00	169620.00
P. Total Net Amount in Figures (J to N)		1253691.00
Rupees Twelve Lakh Fifty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00747	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00501	ARV Cum DO Date : 14-JUN-19	
ARV Qty : 540	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015002	Destination : MP	
Name : BLA POWER PVT.LTD.		
Address : VILL-NIWARI,NARSINGHPUR487551		
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) : 99.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	190483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8658.00
D. Surface Transportation Charges	@ 30.00	2986.00
E. Evacuation Charges	@ 50.00	4976.00
F. Royalty	@ 14.00 % of Basic	26668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242304.00
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	12115.00
O. State Compensation Cess	@ 400.00	39808.00
P. Total Net Amount in Figures (J to N)		294227.00
Rupees Two Lakh Ninety-Four Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00748	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00128	ARV Cum DO Date : 23-APR-19	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 637.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	1124134.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55441.00
D. Surface Transportation Charges	@ 30.00	19118.00
E. Evacuation Charges	@ 50.00	31863.00
F. Royalty	@ 14.00 % of Basic	157379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1438297.00
L. CGST	@ 2.50 % of Sub Total	35957.00
M. SGST	@ 2.50 % of Sub Total	35957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	254900.00
P. Total Net Amount in Figures (J to N)		1765111.00
Rupees Seventeen Lakh Sixty-Five Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00749	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00150	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 453.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	709509.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39468.00
D. Surface Transportation Charges	@ 30.00	13610.00
E. Evacuation Charges	@ 50.00	22683.00
F. Royalty	@ 14.00 % of Basic	99331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	916387.00
L. CGST	@ 2.50 % of Sub Total	22910.00
M. SGST	@ 2.50 % of Sub Total	22910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181460.00
P. Total Net Amount in Figures (J to N)		1143667.00
Rupees Eleven Lakh Fortv-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00750	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00126	ARV Cum DO Date : 23-APR-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	25040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1393.00
D. Surface Transportation Charges	@ 30.00	480.00
E. Evacuation Charges	@ 50.00	801.00
F. Royalty	@ 14.00 % of Basic	3506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32342.00
L. CGST	@ 2.50 % of Sub Total	809.00
M. SGST	@ 2.50 % of Sub Total	809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6404.00
P. Total Net Amount in Figures (J to N)		40364.00
Rupees Forty Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00751	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00179	ARV Cum DO Date : 27-APR-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 522.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	816549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45422.00
D. Surface Transportation Charges	@ 30.00	15663.00
E. Evacuation Charges	@ 50.00	26105.00
F. Royalty	@ 14.00 % of Basic	114317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1054637.00
L. CGST	@ 2.50 % of Sub Total	26366.00
M. SGST	@ 2.50 % of Sub Total	26366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208836.00
P. Total Net Amount in Figures (J to N)		1316205.00
Rupees Thirteen Lakh Sixteen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00752	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00168	ARV Cum DO Date : 26-APR-19	
ARV Qty : 2574	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1753.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	3093315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152558.00
D. Surface Transportation Charges	@ 30.00	52606.00
E. Evacuation Charges	@ 50.00	87677.00
F. Royalty	@ 14.00 % of Basic	433064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3957800.00
L. CGST	@ 2.50 % of Sub Total	98945.00
M. SGST	@ 2.50 % of Sub Total	98945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	701416.00
P. Total Net Amount in Figures (J to N)		4857106.00
Rupees Forty-Eight Lakh Fifty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00753	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP00795	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 226066842	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	107040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1070.00
E. Evacuation Charges	@ 50.00	1784.00
F. Royalty	@ 14.00 % of Basic	14986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129676.00
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	6484.00
O. State Compensation Cess	@ 400.00	14272.00
P. Total Net Amount in Figures (J to N)		150432.00
Rupees One Lakh Fifty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00754	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00169	ARV Cum DO Date : 26-APR-19	
ARV Qty : 6007	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2932.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	5173577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	255154.00
D. Surface Transportation Charges	@ 30.00	87984.00
E. Evacuation Charges	@ 50.00	146640.00
F. Royalty	@ 14.00 % of Basic	724301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	217290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6619432.00
L. CGST	@ 2.50 % of Sub Total	165486.00
M. SGST	@ 2.50 % of Sub Total	165486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1173120.00
P. Total Net Amount in Figures (J to N)		8123524.00
Rupees Eighty-One Lakh Twenty-Three Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00755	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00467	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 608	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	47621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2165.00
D. Surface Transportation Charges	@ 30.00	746.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	6667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60576.00
L. CGST	@ 2.50 % of Sub Total	1514.00
M. SGST	@ 2.50 % of Sub Total	1514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9952.00
P. Total Net Amount in Figures (J to N)		73556.00
Rupees Seventy-Three Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD00756	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00059	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 613.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	1180545.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53354.00
D. Surface Transportation Charges	@ 30.00	18398.00
E. Evacuation Charges	@ 50.00	30664.00
F. Royalty	@ 14.00 % of Basic	165276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1501126.00
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	75056.00
O. State Compensation Cess	@ 400.00	245308.00
P. Total Net Amount in Figures (J to N)		1821490.00
Rupees Eighteen Lakh Twenty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00757	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00472	ARV Cum DO Date : 11-JUN-19	
ARV Qty : 3550	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	305650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13893.00
D. Surface Transportation Charges	@ 30.00	4791.00
E. Evacuation Charges	@ 50.00	7985.00
F. Royalty	@ 14.00 % of Basic	42791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12837.00
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)	:	388803.00
L. CGST	@ 2.50 % of Sub Total	9720.00
M. SGST	@ 2.50 % of Sub Total	9720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63876.00
P. Total Net Amount in Figures (J to N)		472119.00
Rupees Four Lakh Seventy-Two Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD00758	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00502	ARV Cum DO Date : 14-JUN-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	561353.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27685.00
D. Surface Transportation Charges	@ 30.00	9547.00
E. Evacuation Charges	@ 50.00	15911.00
F. Royalty	@ 14.00 % of Basic	78589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718234.00
L. CGST	@ 2.50 % of Sub Total	17956.00
M. SGST	@ 2.50 % of Sub Total	17956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127288.00
P. Total Net Amount in Figures (J to N)		881434.00
Rupees Eight Lakh Eighty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00759	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00401	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 282	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	95112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1199.00
E. Evacuation Charges	@ 50.00	1999.00
F. Royalty	@ 14.00 % of Basic	13316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115887.00
L. CGST	@ 2.50 % of Sub Total	2897.00
M. SGST	@ 2.50 % of Sub Total	2897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15992.00
P. Total Net Amount in Figures (J to N)		137673.00
Rupees One Lakh Thirty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00760	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00434	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 181	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	430599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5430.00
E. Evacuation Charges	@ 50.00	9050.00
F. Royalty	@ 14.00 % of Basic	60284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524654.00
L. CGST	@ 2.50 % of Sub Total	13116.00
M. SGST	@ 2.50 % of Sub Total	13116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72400.00
P. Total Net Amount in Figures (J to N)		623286.00
Rupees Six Lakh Twenty-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00761	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00577	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 174	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	413946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5220.00
E. Evacuation Charges	@ 50.00	8700.00
F. Royalty	@ 14.00 % of Basic	57952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504363.00
L. CGST	@ 2.50 % of Sub Total	12609.00
M. SGST	@ 2.50 % of Sub Total	12609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69600.00
P. Total Net Amount in Figures (J to N)		599181.00
Rupees Five Lakh Ninety-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00762	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00012	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 11000	Unit Name : 4514 GOKUL	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7656.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1762.00	13491176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	666136.00
D. Surface Transportation Charges	@ 30.00	229702.00
E. Evacuation Charges	@ 50.00	382837.00
F. Royalty	@ 14.00 % of Basic	1888765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	566630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17263021.00
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	863151.00
O. State Compensation Cess	@ 400.00	3062696.00
P. Total Net Amount in Figures (J to N)		21188868.00
Rupees Two Crore Eleven Lakh Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00763	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00022	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 700	Unit Name : 4514 GOKUL	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	1247400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 30.00	21000.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	174636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1594820.00
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	79741.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		1954561.00
Rupees Nineteen Lakh Fifty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00764	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00537	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 155	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	357992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4514.00
E. Evacuation Charges	@ 50.00	7524.00
F. Royalty	@ 14.00 % of Basic	50119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436187.00
L. CGST	@ 2.50 % of Sub Total	10905.00
M. SGST	@ 2.50 % of Sub Total	10905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60192.00
P. Total Net Amount in Figures (J to N)		518189.00
Rupees Five Lakh Eighteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00765	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00597	ARV Cum DO Date	23-MAY-19
ARV Qty : 252	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 148.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	353234.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4454.00
E. Evacuation Charges	@ 50.00	7424.00
F. Royalty	@ 14.00 % of Basic	49453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430390.00
L. CGST	@ 2.50 % of Sub Total	10760.00
M. SGST	@ 2.50 % of Sub Total	10760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59392.00
P. Total Net Amount in Figures (J to N)		511302.00
Rupees Five Lakh Eleven Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00766	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00388	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 291	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	645899.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8145.00
E. Evacuation Charges	@ 50.00	13575.00
F. Royalty	@ 14.00 % of Basic	90426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27128.00
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)	:	786982.00
L. CGST	@ 2.50 % of Sub Total	19675.00
M. SGST	@ 2.50 % of Sub Total	19675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108600.00
P. Total Net Amount in Figures (J to N)		934932.00
Rupees Nine Lakh Thirty-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00767	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00364	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 186	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	442494.00
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	61949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539147.00
L. CGST	@ 2.50 % of Sub Total	13479.00
M. SGST	@ 2.50 % of Sub Total	13479.00
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)		640505.00
Rupees Six Lakh Fortv 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00768	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00391	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 194	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	412828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5206.00
E. Evacuation Charges	@ 50.00	8677.00
F. Royalty	@ 14.00 % of Basic	57796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503002.00
L. CGST	@ 2.50 % of Sub Total	12575.00
M. SGST	@ 2.50 % of Sub Total	12575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69412.00
P. Total Net Amount in Figures (J to N)		597564.00
Rupees Five Lakh Ninety-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00769	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00439	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 14	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	33306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	420.00
E. Evacuation Charges	@ 50.00	700.00
F. Royalty	@ 14.00 % of Basic	4663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40581.00
L. CGST	@ 2.50 % of Sub Total	1015.00
M. SGST	@ 2.50 % of Sub Total	1015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5600.00
P. Total Net Amount in Figures (J to N)		48211.00
Rupees Forty-Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00770	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00433	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 40	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	95160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1200.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	13322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115945.00
L. CGST	@ 2.50 % of Sub Total	2899.00
M. SGST	@ 2.50 % of Sub Total	2899.00
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)		137743.00
Rupees One Lakh Thirty-Seven Thousand Seven Hundred Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00771	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00887	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	405449.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3652.00
E. Evacuation Charges	@ 50.00	6086.00
F. Royalty	@ 14.00 % of Basic	56763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490114.00
L. CGST	@ 2.50 % of Sub Total	12253.00
M. SGST	@ 2.50 % of Sub Total	12253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48688.00
P. Total Net Amount in Figures (J to N)		563308.00
Rupees Five Lakh Sixty-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00772	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00215	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	740942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41740.00
D. Surface Transportation Charges	@ 30.00	14393.00
E. Evacuation Charges	@ 50.00	23989.00
F. Royalty	@ 14.00 % of Basic	103732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	957991.00
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	47900.00
O. State Compensation Cess	@ 400.00	191908.00
P. Total Net Amount in Figures (J to N)		1197799.00
Rupees Eleven Lakh Ninety-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00773	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00252	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 30.00	5250.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	35868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332770.00
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	16639.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		419409.00
Rupees Four Lakh Nineteen Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00774	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00469	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 98	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	233142.00
B. Commitment/Benification 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	32640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9792.00
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)	:	284067.00
L. CGST	@ 2.50 % of Sub Total	7102.00
M. SGST	@ 2.50 % of Sub Total	7102.00
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)		337471.00
Rupees Three Lakh Thirty-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00775	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00360	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 209	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	497211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6270.00
E. Evacuation Charges	@ 50.00	10450.00
F. Royalty	@ 14.00 % of Basic	69610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605816.00
L. CGST	@ 2.50 % of Sub Total	15145.00
M. SGST	@ 2.50 % of Sub Total	15145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83600.00
P. Total Net Amount in Figures (J to N)		719706.00
Rupees Seven Lakh Nineteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00776	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00368	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1177.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	1818480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102442.00
D. Surface Transportation Charges	@ 30.00	35325.00
E. Evacuation Charges	@ 50.00	58875.00
F. Royalty	@ 14.00 % of Basic	254587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2351177.00
L. CGST	@ 2.50 % of Sub Total	58779.00
M. SGST	@ 2.50 % of Sub Total	58779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	470996.00
P. Total Net Amount in Figures (J to N)		2939731.00
Rupees Twenty-Nine Lakh Thirty-Nine Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00777	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00441	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 397	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	53480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	674.00
E. Evacuation Charges	@ 50.00	1124.00
F. Royalty	@ 14.00 % of Basic	7487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65161.00
L. CGST	@ 2.50 % of Sub Total	1629.00
M. SGST	@ 2.50 % of Sub Total	1629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8992.00
P. Total Net Amount in Figures (J to N)		77411.00
Rupees Seventy-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00778	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00526	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 31	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	73749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	930.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	10325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89859.00
L. CGST	@ 2.50 % of Sub Total	2246.00
M. SGST	@ 2.50 % of Sub Total	2246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (J to N)		106751.00
Rupees One Lakh Six Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00779	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00310	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 332.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	487175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28951.00
D. Surface Transportation Charges	@ 30.00	9983.00
E. Evacuation Charges	@ 50.00	16639.00
F. Royalty	@ 14.00 % of Basic	68205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632779.00
L. CGST	@ 2.50 % of Sub Total	15819.00
M. SGST	@ 2.50 % of Sub Total	15819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133108.00
P. Total Net Amount in Figures (J to N)		797525.00
Rupees Seven Lakh Ninety-Seven Thousand Five Hundred Twenty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00780	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00330	ARV Cum DO Date	22-MAY-19
ARV Qty : 1083	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1083.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1585512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94221.00
D. Surface Transportation Charges	@ 30.00	32490.00
E. Evacuation Charges	@ 50.00	54150.00
F. Royalty	@ 14.00 % of Basic	221972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2059376.00
L. CGST	@ 2.50 % of Sub Total	51484.00
M. SGST	@ 2.50 % of Sub Total	51484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433200.00
P. Total Net Amount in Figures (J to N)		2595544.00
Rupees Twenty-Five Lakh Ninety-Five Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00781	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00409	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 333	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	487512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28971.00
D. Surface Transportation Charges	@ 30.00	9990.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	68252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633216.00
L. CGST	@ 2.50 % of Sub Total	15830.00
M. SGST	@ 2.50 % of Sub Total	15830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (J to N)		798076.00
Rupees Seven Lakh Ninety-Eight Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00782	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00416	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2402424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 30.00	49230.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	336339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3120439.00
L. CGST	@ 2.50 % of Sub Total	78011.00
M. SGST	@ 2.50 % of Sub Total	78011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (J to N)		3932861.00
Rupees Thirty-Nine Lakh Thirty-Two Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00783	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00356	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4710329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 30.00	91500.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	659446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	197834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6090148.00
L. CGST	@ 2.50 % of Sub Total	152254.00
M. SGST	@ 2.50 % of Sub Total	152254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (J to N)		7614656.00
Rupees Seventy-Six Lakh Fourteen 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.)

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00784	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00018	ARV Cum DO Date	10-MAY-19
ARV Qty : 4000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 44890	Destination	WARORA
Name GMR Warora Energy Ltd.		
Address Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State Maharashtra		
State Code 27		
GSTIN No 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2537.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	4521344.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	220739.00
D. Surface Transportation Charges	@ 30.00	76117.00
E. Evacuation Charges	@ 50.00	126862.00
F. Royalty	@ 14.00 % of Basic	632988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5780606.00
L. CGST	@ 2.50 % of Sub Total	144515.00
M. SGST	@ 2.50 % of Sub Total	144515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1014892.00
P. Total Net Amount in Figures (J to N)		7084528.00
Rupees Seventy Lakh Eighty-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00785	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00048	ARV Cum DO Date	25-MAY-19
ARV Qty : 2000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58885	Destination	SAWARKHANDA, TEH KUHI
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1638.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	2920056.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142562.00
D. Surface Transportation Charges	@ 30.00	49159.00
E. Evacuation Charges	@ 50.00	81932.00
F. Royalty	@ 14.00 % of Basic	408808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3733335.00
L. CGST	@ 2.50 % of Sub Total	93333.00
M. SGST	@ 2.50 % of Sub Total	93333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	655456.00
P. Total Net Amount in Figures (J to N)		4575457.00
Rupees Forty-Five Lakh Seventy-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00786	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00362	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 233	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	554307.00
B. Commitment/Benifiation 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	77603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	675383.00
L. CGST	@ 2.50 % of Sub Total	16885.00
M. SGST	@ 2.50 % of Sub Total	16885.00
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)		802353.00
Rupees Eight Lakh Two Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00787	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00089	ARV Cum DO Date	17-JUN-19
ARV Qty : 2000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58885	Destination	SAWARKHANDA, TEH KUHI
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 173.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	308910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15081.00
D. Surface Transportation Charges	@ 30.00	5201.00
E. Evacuation Charges	@ 50.00	8668.00
F. Royalty	@ 14.00 % of Basic	43247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394946.00
L. CGST	@ 2.50 % of Sub Total	9874.00
M. SGST	@ 2.50 % of Sub Total	9874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69340.00
P. Total Net Amount in Figures (J to N)		484034.00
Rupees Four Lakh Eighty-Four Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00788	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00311	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 357.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	522677.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31061.00
D. Surface Transportation Charges	@ 30.00	10711.00
E. Evacuation Charges	@ 50.00	17851.00
F. Royalty	@ 14.00 % of Basic	73175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678892.00
L. CGST	@ 2.50 % of Sub Total	16972.00
M. SGST	@ 2.50 % of Sub Total	16972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142808.00
P. Total Net Amount in Figures (J to N)		855644.00
Rupees Eight Lakh Fifty-Five Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00789	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00340	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	46516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2620.00
D. Surface Transportation Charges	@ 30.00	904.00
E. Evacuation Charges	@ 50.00	1506.00
F. Royalty	@ 14.00 % of Basic	6512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60142.00
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	3007.00
O. State Compensation Cess	@ 400.00	12048.00
P. Total Net Amount in Figures (J to N)		75197.00
Rupees Seventy-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00790	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00342	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	5803742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 30.00	112740.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	812524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7503859.00
L. CGST	@ 2.50 % of Sub Total	187596.00
M. SGST	@ 2.50 % of Sub Total	187596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (J to N)		9382251.00
Rupees Ninety-Three Lakh Eighty-Two Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00791	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00442	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 271	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	644709.00
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	90259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	785531.00
L. CGST	@ 2.50 % of Sub Total	19638.00
M. SGST	@ 2.50 % of Sub Total	19638.00
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)		933207.00
Rupees Nine Lakh Thirty-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00792	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00869	ARV Cum DO Date : 29-APR-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126225	Destination : CHHATTISGARH	
Name : Rama Power & Steel Pvt.Ltd.		
Address : KH no- 344/1, Plot no- 101, Near CSEB Sub Station area, Tendua R		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR9997H1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	413444.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3724.00
E. Evacuation Charges	@ 50.00	6206.00
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)	:	499779.00
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	24989.00
O. State Compensation Cess	@ 400.00	49648.00
P. Total Net Amount in Figures (J to N)		574416.00
Rupees Five Lakh Seventy-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00793	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00851	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066936	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	257120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2316.00
E. Evacuation Charges	@ 50.00	3860.00
F. Royalty	@ 14.00 % of Basic	35997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310812.00
L. CGST	@ 2.50 % of Sub Total	7770.00
M. SGST	@ 2.50 % of Sub Total	7770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30876.00
P. Total Net Amount in Figures (J to N)		357228.00
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00794	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00874	ARV Cum DO Date : 30-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125545	Destination : SATNOOR, SAUSAR	
Name : Krishna Belts Pvt. Ltd.		
Address : Vill- Khapakarimwar (Satnoor), P.O.- ParadsinChhindwara480108		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCK1959L1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	251424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2264.00
E. Evacuation Charges	@ 50.00	3774.00
F. Royalty	@ 14.00 % of Basic	35199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303925.00
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	15196.00
O. State Compensation Cess	@ 400.00	30192.00
P. Total Net Amount in Figures (J to N)		349313.00
Rupees Three Lakh Forty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00795	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00009	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	278794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13611.00
D. Surface Transportation Charges	@ 30.00	4694.00
E. Evacuation Charges	@ 50.00	7822.00
F. Royalty	@ 14.00 % of Basic	39031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11709.00
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)	:	356442.00
L. CGST	@ 2.50 % of Sub Total	8911.00
M. SGST	@ 2.50 % of Sub Total	8911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62580.00
P. Total Net Amount in Figures (J to N)		436844.00
Rupees Four Lakh Thirty-Six Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00796	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00038	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 778.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	1386556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67694.00
D. Surface Transportation Charges	@ 30.00	23343.00
E. Evacuation Charges	@ 50.00	38905.00
F. Royalty	@ 14.00 % of Basic	194118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1772733.00
L. CGST	@ 2.50 % of Sub Total	44318.00
M. SGST	@ 2.50 % of Sub Total	44318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311236.00
P. Total Net Amount in Figures (J to N)		2172605.00
Rupees Twenty-One Lakh Seventy-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00797	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00870	ARV Cum DO Date : 29-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067664	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	166383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1499.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	23294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201128.00
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	10056.00
O. State Compensation Cess	@ 400.00	19980.00
P. Total Net Amount in Figures (J to N)		231164.00
Rupees Two Lakh Thirty-One Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00798	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00861	ARV Cum DO Date : 29-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110329	Destination : OUTSIDE STATE	
Name : B.K.MINERALS		
Address : MUITC Complex,Panna Road Crosing,KuthlaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEUPK4624E1ZJ		
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	@ 3341.00	334100.00
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	46774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403841.00
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	20192.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		464033.00
Rupees Four Lakh Sixty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00799	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00862	ARV Cum DO Date : 29-APR-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 226069530	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) : 26.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	89837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	809.00
E. Evacuation Charges	@ 50.00	1349.00
F. Royalty	@ 14.00 % of Basic	12577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3773.00
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)	:	108597.00
L. CGST	@ 2.50 % of Sub Total	2715.00
M. SGST	@ 2.50 % of Sub Total	2715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10788.00
P. Total Net Amount in Figures (J to N)		124815.00
Rupees One Lakh Twenty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00800	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00880	ARV Cum DO Date : 30-APR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226069538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132989	Destination : OUTSIDE STATE	
Name : MAHALAXMI TRADE ZONE		
Address : BEHIND GUJRATI COLONY,RAIPUR ROADDHAMTARI493773		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ABKFM5820F1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	409347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3687.00
E. Evacuation Charges	@ 50.00	6145.00
F. Royalty	@ 14.00 % of Basic	57309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494827.00
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	24741.00
O. State Compensation Cess	@ 400.00	49156.00
P. Total Net Amount in Figures (J to N)		568724.00
Rupees Five Lakh Sixty-Eight Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00801	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00369	ARV Cum DO Date	27-MAY-19
ARV Qty : 3168	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2821.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4357872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	245495.00
D. Surface Transportation Charges	@ 30.00	84653.00
E. Evacuation Charges	@ 50.00	141089.00
F. Royalty	@ 14.00 % of Basic	610102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5634444.00
L. CGST	@ 2.50 % of Sub Total	140861.00
M. SGST	@ 2.50 % of Sub Total	140861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1128712.00
P. Total Net Amount in Figures (J to N)		7044878.00
Rupees Seventy Lakh Forty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00802	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00267	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	111147.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6605.00
D. Surface Transportation Charges	@ 30.00	2278.00
E. Evacuation Charges	@ 50.00	3796.00
F. Royalty	@ 14.00 % of Basic	15561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144366.00
L. CGST	@ 2.50 % of Sub Total	3609.00
M. SGST	@ 2.50 % of Sub Total	3609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30368.00
P. Total Net Amount in Figures (J to N)		181952.00
Rupees One Lakh Eighty-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00803	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00306	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1670.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	2579762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	145327.00
D. Surface Transportation Charges	@ 30.00	50113.00
E. Evacuation Charges	@ 50.00	83522.00
F. Royalty	@ 14.00 % of Basic	361167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3335464.00
L. CGST	@ 2.50 % of Sub Total	83387.00
M. SGST	@ 2.50 % of Sub Total	83387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	668172.00
P. Total Net Amount in Figures (J to N)		4170410.00
Rupees Forty-One Lakh Seventy Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00804	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00329	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 833	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1219512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 30.00	24990.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	170732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1583990.00
L. CGST	@ 2.50 % of Sub Total	39600.00
M. SGST	@ 2.50 % of Sub Total	39600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (J to N)		1996390.00
Rupees Nineteen Lakh Ninety-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00805	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00047	ARV Cum DO Date	25-MAY-19
ARV Qty : 3000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58883	Destination	JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2830.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	5043773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	246245.00
D. Surface Transportation Charges	@ 30.00	84912.00
E. Evacuation Charges	@ 50.00	141520.00
F. Royalty	@ 14.00 % of Basic	706128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	211838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6448539.00
L. CGST	@ 2.50 % of Sub Total	161213.00
M. SGST	@ 2.50 % of Sub Total	161213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1132160.00
P. Total Net Amount in Figures (J to N)		7903125.00
Rupees Seventy-Nine Lakh Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00806	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00531	ARV Cum DO Date	17-MAY-19
ARV Qty : 150	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	118736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1497.00
E. Evacuation Charges	@ 50.00	2496.00
F. Royalty	@ 14.00 % of Basic	16623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144671.00
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	19964.00
P. Total Net Amount in Figures (J to N)		171869.00
Rupees One Lakh Seventy-One Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00807	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00519	ARV Cum DO Date	17-MAY-19
ARV Qty : 445	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 445.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1058655.00
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	148212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1289895.00
L. CGST	@ 2.50 % of Sub Total	32247.00
M. SGST	@ 2.50 % of Sub Total	32247.00
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)		1532389.00
Rupees Fifteen Lakh Thirty-Two Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00808	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00287	ARV Cum DO Date : 13-MAY-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1468.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2149650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127746.00
D. Surface Transportation Charges	@ 30.00	44050.00
E. Evacuation Charges	@ 50.00	73417.00
F. Royalty	@ 14.00 % of Basic	300951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2792118.00
L. CGST	@ 2.50 % of Sub Total	69803.00
M. SGST	@ 2.50 % of Sub Total	69803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	587336.00
P. Total Net Amount in Figures (J to N)		3519060.00
Rupees Thirty-Five Lakh Nineteen Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00809	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00584	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 337	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	682940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8612.00
E. Evacuation Charges	@ 50.00	14354.00
F. Royalty	@ 14.00 % of Basic	95612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	832114.00
L. CGST	@ 2.50 % of Sub Total	20803.00
M. SGST	@ 2.50 % of Sub Total	20803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114828.00
P. Total Net Amount in Figures (J to N)		988548.00
Rupees Nine Lakh Eighty-Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00810	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00418	ARV Cum DO Date	17-MAY-19
ARV Qty : 145	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 145.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	344955.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4350.00
E. Evacuation Charges	@ 50.00	7250.00
F. Royalty	@ 14.00 % of Basic	48294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420303.00
L. CGST	@ 2.50 % of Sub Total	10508.00
M. SGST	@ 2.50 % of Sub Total	10508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58000.00
P. Total Net Amount in Figures (J to N)		499319.00
Rupees Four Lakh Ninety-Nine Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00811	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00046	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 881.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	1570922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76695.00
D. Surface Transportation Charges	@ 30.00	26447.00
E. Evacuation Charges	@ 50.00	44078.00
F. Royalty	@ 14.00 % of Basic	219929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2008449.00
L. CGST	@ 2.50 % of Sub Total	50211.00
M. SGST	@ 2.50 % of Sub Total	50211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352620.00
P. Total Net Amount in Figures (J to N)		2461491.00
Rupees Twenty-Four Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00812	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00088	ARV Cum DO Date : 17-JUN-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	324235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15830.00
D. Surface Transportation Charges	@ 30.00	5459.00
E. Evacuation Charges	@ 50.00	9098.00
F. Royalty	@ 14.00 % of Basic	45393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414541.00
L. CGST	@ 2.50 % of Sub Total	10364.00
M. SGST	@ 2.50 % of Sub Total	10364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72780.00
P. Total Net Amount in Figures (J to N)		508049.00
Rupees Five Lakh Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00813	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00066	ARV Cum DO Date	03-JUN-19
ARV Qty : 2000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57656	Destination	WADSA, MS
Name A A ENERGY LIMITED		
Address 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State Maharashtra		
State Code 27		
GSTIN No 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 654.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	1165749.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56914.00
D. Surface Transportation Charges	@ 30.00	19625.00
E. Evacuation Charges	@ 50.00	32709.00
F. Royalty	@ 14.00 % of Basic	163205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48962.00
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)	:	1490428.00
L. CGST	@ 2.50 % of Sub Total	37261.00
M. SGST	@ 2.50 % of Sub Total	37261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261672.00
P. Total Net Amount in Figures (J to N)		1826622.00
Rupees Eighteen Lakh Twenty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00814	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00817	ARV Cum DO Date : 26-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226072593	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, oppositeNagpur440008		
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) : 85.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	284101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2559.00
E. Evacuation Charges	@ 50.00	4265.00
F. Royalty	@ 14.00 % of Basic	39774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343426.00
L. CGST	@ 2.50 % of Sub Total	8586.00
M. SGST	@ 2.50 % of Sub Total	8586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34116.00
P. Total Net Amount in Figures (J to N)		394714.00
Rupees Three Lakh Ninety-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00815	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00686	ARV Cum DO Date : 24-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : OUTSIDE STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	585123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5270.00
E. Evacuation Charges	@ 50.00	8783.00
F. Royalty	@ 14.00 % of Basic	81917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707306.00
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	35365.00
O. State Compensation Cess	@ 400.00	70264.00
P. Total Net Amount in Figures (J to N)		812935.00
Rupees Eight Lakh Twelve Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00816	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00841	ARV Cum DO Date : 27-APR-19	
ARV Qty : 1499	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 463.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1544018.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13906.00
E. Evacuation Charges	@ 50.00	23177.00
F. Royalty	@ 14.00 % of Basic	216163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1866436.00
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	93322.00
O. State Compensation Cess	@ 400.00	185412.00
P. Total Net Amount in Figures (J to N)		2145170.00
Rupees Twenty-One Lakh Forty-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00817	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00181	ARV Cum DO Date : 27-APR-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 30.00	5250.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	35868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332770.00
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	16639.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		419409.00
Rupees Four Lakh Nineteen Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00818	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00161	ARV Cum DO Date : 26-APR-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 365.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	563834.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31763.00
D. Surface Transportation Charges	@ 30.00	10953.00
E. Evacuation Charges	@ 50.00	18255.00
F. Royalty	@ 14.00 % of Basic	78937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729002.00
L. CGST	@ 2.50 % of Sub Total	18225.00
M. SGST	@ 2.50 % of Sub Total	18225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146036.00
P. Total Net Amount in Figures (J to N)		911488.00
Rupees Nine Lakh Eleven Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00819	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00800	ARV Cum DO Date : 25-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226072152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114477	Destination : OUTSIDE STATE	
Name : VIJETA ENTERPRISES		
Address : M-368 PADMANABHPURDURG491001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFSPK4284M1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	76080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	685.00
E. Evacuation Charges	@ 50.00	1142.00
F. Royalty	@ 14.00 % of Basic	10651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91966.00
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	4598.00
O. State Compensation Cess	@ 400.00	9136.00
P. Total Net Amount in Figures (J to N)		105700.00
Rupees One Lakh Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00820	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00656	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128222	Destination : OUTSIDE STATE	
Name : Bhagwati Traders		
Address : 298, Samta Colony, Infront of ChawlaVivah Mandir,Raipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AHTPJ0214D1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	360026.00
B. Commitment/Benification 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	5388.00
F. Royalty	@ 14.00 % of Basic	50404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435180.00
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	21759.00
O. State Compensation Cess	@ 400.00	43104.00
P. Total Net Amount in Figures (J to N)		500043.00
Rupees Five Lakh Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00821	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00835	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066808	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 455.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1518236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13674.00
E. Evacuation Charges	@ 50.00	22790.00
F. Royalty	@ 14.00 % of Basic	212553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1835270.00
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	91764.00
O. State Compensation Cess	@ 400.00	182316.00
P. Total Net Amount in Figures (J to N)		2109350.00
Rupees Twenty-One Lakh Nine Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00822	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00713	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067759	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	110189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	992.00
E. Evacuation Charges	@ 50.00	1654.00
F. Royalty	@ 14.00 % of Basic	15426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133198.00
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	6660.00
O. State Compensation Cess	@ 400.00	13232.00
P. Total Net Amount in Figures (J to N)		153090.00
Rupees One Lakh Fifty-Three Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00823	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00738	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	73449.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	662.00
E. Evacuation Charges	@ 50.00	1103.00
F. Royalty	@ 14.00 % of Basic	10283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88788.00
L. CGST	@ 2.50 % of Sub Total	2220.00
M. SGST	@ 2.50 % of Sub Total	2220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8820.00
P. Total Net Amount in Figures (J to N)		102048.00
Rupees One Lakh Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00824	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00438	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2402424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 30.00	49230.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	336339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3120439.00
L. CGST	@ 2.50 % of Sub Total	78011.00
M. SGST	@ 2.50 % of Sub Total	78011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (J to N)		3932861.00
Rupees Thirty-Nine Lakh Thirty-Two Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00825	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00175	ARV Cum DO Date	26-APR-19
ARV Qty : 1357	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 649.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	1003238.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56516.00
D. Surface Transportation Charges	@ 30.00	19488.00
E. Evacuation Charges	@ 50.00	32481.00
F. Royalty	@ 14.00 % of Basic	140453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1297121.00
L. CGST	@ 2.50 % of Sub Total	32428.00
M. SGST	@ 2.50 % of Sub Total	32428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	259844.00
P. Total Net Amount in Figures (J to N)		1621821.00
Rupees Sixteen Lakh Twenty-One Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00826	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00720	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226071272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	70884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	638.00
E. Evacuation Charges	@ 50.00	1064.00
F. Royalty	@ 14.00 % of Basic	9924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85685.00
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	4284.00
O. State Compensation Cess	@ 400.00	8512.00
P. Total Net Amount in Figures (J to N)		98481.00
Rupees Ninety-Eight Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00827	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00689	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : OUTSIDE STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	328104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2955.00
E. Evacuation Charges	@ 50.00	4925.00
F. Royalty	@ 14.00 % of Basic	45935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396619.00
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	19831.00
O. State Compensation Cess	@ 400.00	39400.00
P. Total Net Amount in Figures (J to N)		455850.00
Rupees Four Lakh Fifty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00828	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00613	ARV Cum DO Date : 23-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066786	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, LASHNAGPUR 440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	79278.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	714.00
E. Evacuation Charges	@ 50.00	1190.00
F. Royalty	@ 14.00 % of Basic	11099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95833.00
L. CGST	@ 2.50 % of Sub Total	2396.00
M. SGST	@ 2.50 % of Sub Total	2396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9520.00
P. Total Net Amount in Figures (J to N)		110145.00
Rupees One Lakh Ten Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00829	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00797	ARV Cum DO Date : 25-APR-19	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 226070201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128212	Destination : OUTSIDE STATE	
Name : Coal Venture		
Address : Gopal Bagh Behind Neerai Talkies Ambedkar Ward	Katni483501	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BNGPM324001ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	199860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8394.00
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)	:	241594.00
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	12080.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		277674.00
Rupees Two Lakh Seventy-Seven Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00830	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00803	ARV Cum DO Date : 25-APR-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066858	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : OUTSIDE STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	65350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	587.00
E. Evacuation Charges	@ 50.00	978.00
F. Royalty	@ 14.00 % of Basic	9149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2745.00
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)	:	78992.00
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	3950.00
O. State Compensation Cess	@ 400.00	7824.00
P. Total Net Amount in Figures (J to N)		90766.00
Rupees Ninety Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00831	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00496	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00832	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00648	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 527	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	45225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	570.00
E. Evacuation Charges	@ 50.00	951.00
F. Royalty	@ 14.00 % of Basic	6332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55105.00
L. CGST	@ 2.50 % of Sub Total	1378.00
M. SGST	@ 2.50 % of Sub Total	1378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7604.00
P. Total Net Amount in Figures (J to N)		65465.00
Rupees Sixty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00833	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00687	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 226071902	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) : 25.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	84308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	759.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	11803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101913.00
L. CGST	@ 2.50 % of Sub Total	2548.00
M. SGST	@ 2.50 % of Sub Total	2548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10124.00
P. Total Net Amount in Figures (J to N)		117133.00
Rupees One Lakh Seventeen Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00834	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00611	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068624	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	116385.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1048.00
E. Evacuation Charges	@ 50.00	1747.00
F. Royalty	@ 14.00 % of Basic	16294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140688.00
L. CGST	@ 2.50 % of Sub Total	3517.00
M. SGST	@ 2.50 % of Sub Total	3517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13976.00
P. Total Net Amount in Figures (J to N)		161698.00
Rupees One Lakh Sixty-One Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00835	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00586	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	113754.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1025.00
E. Evacuation Charges	@ 50.00	1708.00
F. Royalty	@ 14.00 % of Basic	15926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137510.00
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	13660.00
P. Total Net Amount in Figures (J to N)		158046.00
Rupees One Lakh Fifty-Eight Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00836	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00619	ARV Cum DO Date : 23-APR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226069695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTSIDE STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	304054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2738.00
E. Evacuation Charges	@ 50.00	4564.00
F. Royalty	@ 14.00 % of Basic	42568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367545.00
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	18377.00
O. State Compensation Cess	@ 400.00	36512.00
P. Total Net Amount in Figures (J to N)		422434.00
Rupees Four Lakh Twenty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00837	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00820	ARV Cum DO Date : 26-APR-19	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066911	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	106059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	955.00
E. Evacuation Charges	@ 50.00	1592.00
F. Royalty	@ 14.00 % of Basic	14848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128205.00
L. CGST	@ 2.50 % of Sub Total	3205.00
M. SGST	@ 2.50 % of Sub Total	3205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12736.00
P. Total Net Amount in Figures (J to N)		147351.00
Rupees One Lakh Forty-Seven Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00838	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00673	ARV Cum DO Date : 24-APR-19	
ARV Qty : 820	Unit Name : 4514 GOKUL	
Unique Bid Id : 226070308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	784151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7062.00
E. Evacuation Charges	@ 50.00	11771.00
F. Royalty	@ 14.00 % of Basic	109781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947895.00
L. CGST	@ 2.50 % of Sub Total	23697.00
M. SGST	@ 2.50 % of Sub Total	23697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94164.00
P. Total Net Amount in Figures (J to N)		1089453.00
Rupees Ten Lakh Eighty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00839	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00798	ARV Cum DO Date : 25-APR-19	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : OUTSIDE STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill	: Cheer Mauia, Deori , Di47022	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	179674.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1618.00
E. Evacuation Charges	@ 50.00	2697.00
F. Royalty	@ 14.00 % of Basic	25154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7546.00
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)	:	217192.00
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	10860.00
O. State Compensation Cess	@ 400.00	21576.00
P. Total Net Amount in Figures (J to N)		249628.00
Rupees Two Lakh Forty-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00840	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP00802	ARV Cum DO Date	25-APR-19
ARV Qty : 300	Unit Name	4514 GOKUL
Unique Bid Id : 226067045	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 120.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	402052.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3621.00
E. Evacuation Charges	@ 50.00	6035.00
F. Royalty	@ 14.00 % of Basic	56287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16886.00
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)	:	486007.00
L. CGST	@ 2.50 % of Sub Total	12150.00
M. SGST	@ 2.50 % of Sub Total	12150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48280.00
P. Total Net Amount in Figures (J to N)		558587.00
Rupees Five Lakh Fifty-Eight Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00841	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00585	ARV Cum DO Date : 22-APR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	380974.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3421.00
E. Evacuation Charges	@ 50.00	5702.00
F. Royalty	@ 14.00 % of Basic	53336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460501.00
L. CGST	@ 2.50 % of Sub Total	11513.00
M. SGST	@ 2.50 % of Sub Total	11513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45612.00
P. Total Net Amount in Figures (J to N)		529139.00
Rupees Five Lakh Twenty-Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00842	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00683	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 557	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	366747.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4625.00
E. Evacuation Charges	@ 50.00	7708.00
F. Royalty	@ 14.00 % of Basic	51345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15404.00
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)	:	446856.00
L. CGST	@ 2.50 % of Sub Total	11171.00
M. SGST	@ 2.50 % of Sub Total	11171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61664.00
P. Total Net Amount in Figures (J to N)		530862.00
Rupees Five Lakh Thirty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00843	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00801	ARV Cum DO Date : 25-APR-19	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068901	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	234136.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2109.00
E. Evacuation Charges	@ 50.00	3515.00
F. Royalty	@ 14.00 % of Basic	32779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9834.00
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)	:	283029.00
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	14151.00
O. State Compensation Cess	@ 400.00	28116.00
P. Total Net Amount in Figures (J to N)		325296.00
Rupees Three Lakh Twenty-Five Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00844	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00676	ARV Cum DO Date : 24-APR-19	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 226067071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113471	Destination : OUTSIDE STATE	
Name : JYOTIKA INDUSTRIES		
Address : M.I.G-31,Vaishali NagarBhilai490023		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ACGPJ9743D1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	80410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	724.00
E. Evacuation Charges	@ 50.00	1207.00
F. Royalty	@ 14.00 % of Basic	11257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97200.00
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	4860.00
O. State Compensation Cess	@ 400.00	9656.00
P. Total Net Amount in Figures (J to N)		111716.00
Rupees One Lakh Eleven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00845	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00654	ARV Cum DO Date : 24-APR-19	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 226066749	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.Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	175644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1582.00
E. Evacuation Charges	@ 50.00	2637.00
F. Royalty	@ 14.00 % of Basic	24590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212322.00
L. CGST	@ 2.50 % of Sub Total	5308.00
M. SGST	@ 2.50 % of Sub Total	5308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21092.00
P. Total Net Amount in Figures (J to N)		244030.00
Rupees Two Lakh Forty-Four Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00846	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00068	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 16000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square KOLKATA700001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4605.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1762.00	8114644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	400666.00
D. Surface Transportation Charges	@ 30.00	138161.00
E. Evacuation Charges	@ 50.00	230268.00
F. Royalty	@ 14.00 % of Basic	1136050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	340815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10383325.00
L. CGST	@ 2.50 % of Sub Total	259583.00
M. SGST	@ 2.50 % of Sub Total	259583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1842144.00
P. Total Net Amount in Figures (J to N)		12744635.00
Rupees One Crore Twenty-Seven Lakh Forty-Four Thousand Six Hundred Thirty-Five On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00847	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00834	ARV Cum DO Date : 26-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068372	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : OUTSIDE STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	65321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	588.00
E. Evacuation Charges	@ 50.00	981.00
F. Royalty	@ 14.00 % of Basic	9145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2744.00
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)	:	78962.00
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	3948.00
O. State Compensation Cess	@ 400.00	7844.00
P. Total Net Amount in Figures (J to N)		90754.00
Rupees Ninety Thousand Seven Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00848	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00087	ARV Cum DO Date : 17-JUN-19	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2579.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	4596366.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	224402.00
D. Surface Transportation Charges	@ 30.00	77380.00
E. Evacuation Charges	@ 50.00	128967.00
F. Royalty	@ 14.00 % of Basic	643491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	193047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5876523.00
L. CGST	@ 2.50 % of Sub Total	146913.00
M. SGST	@ 2.50 % of Sub Total	146913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1031732.00
P. Total Net Amount in Figures (J to N)		7202081.00
Rupees Seventy-Two Lakh Two Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00849	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00065	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 900	Unit Name : 4514 GOKUL	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	513234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25057.00
D. Surface Transportation Charges	@ 30.00	8640.00
E. Evacuation Charges	@ 50.00	14401.00
F. Royalty	@ 14.00 % of Basic	71853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656178.00
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	32809.00
O. State Compensation Cess	@ 400.00	115204.00
P. Total Net Amount in Figures (J to N)		804191.00
Rupees Eight Lakh Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00850	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00685	ARV Cum DO Date : 24-APR-19	
ARV Qty : 410	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068188	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) : 74.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	248026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2234.00
E. Evacuation Charges	@ 50.00	3723.00
F. Royalty	@ 14.00 % of Basic	34724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299818.00
L. CGST	@ 2.50 % of Sub Total	7495.00
M. SGST	@ 2.50 % of Sub Total	7495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29784.00
P. Total Net Amount in Figures (J to N)		344592.00
Rupees Three Lakh Forty-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00851	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00655	ARV Cum DO Date : 24-APR-19	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 226071960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : OUTSIDE STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	304020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2738.00
E. Evacuation Charges	@ 50.00	4564.00
F. Royalty	@ 14.00 % of Basic	42563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367505.00
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	18375.00
O. State Compensation Cess	@ 400.00	36508.00
P. Total Net Amount in Figures (J to N)		422388.00
Rupees Four Lakh Twenty-Two Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00852	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP00615	ARV Cum DO Date : 23-APR-19	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 226068114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117538	Destination : OUTSIDE STATE	
Name : Deep Minerals		
Address : C/o. Deep Chand Asati, Masurha Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIZPA1375P1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	98964.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	891.00
E. Evacuation Charges	@ 50.00	1486.00
F. Royalty	@ 14.00 % of Basic	13855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119630.00
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	5982.00
O. State Compensation Cess	@ 400.00	11884.00
P. Total Net Amount in Figures (J to N)		137496.00
Rupees One Lakh Thirty-Seven Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00853	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00449	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1901547.00
L. CGST	@ 2.50 % of Sub Total	47539.00
M. SGST	@ 2.50 % of Sub Total	47539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2396625.00
Rupees Twenty-Three Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00854	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00522	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 1083	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	450312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26760.00
D. Surface Transportation Charges	@ 30.00	9228.00
E. Evacuation Charges	@ 50.00	15379.00
F. Royalty	@ 14.00 % of Basic	63044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584897.00
L. CGST	@ 2.50 % of Sub Total	14622.00
M. SGST	@ 2.50 % of Sub Total	14622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123036.00
P. Total Net Amount in Figures (J to N)		737177.00
Rupees Seven Lakh Thirty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00855	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00542	ARV Cum DO Date : 24-JUN-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1972.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	3045606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	171570.00
D. Surface Transportation Charges	@ 30.00	59162.00
E. Evacuation Charges	@ 50.00	98604.00
F. Royalty	@ 14.00 % of Basic	426385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3937771.00
L. CGST	@ 2.50 % of Sub Total	98444.00
M. SGST	@ 2.50 % of Sub Total	98444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	788828.00
P. Total Net Amount in Figures (J to N)		4923487.00
Rupees Forty-Nine Lakh Twenty-Three Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00634	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00351	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
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) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	258068.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 67.00	9983.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00
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)	:	336156.00
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	16808.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (J to N)		412564.00
Rupees Four Lakh Twelve Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00635	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00397	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	508429.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25539.00
D. Surface Transportation Charges	@ 67.00	19668.00
E. Evacuation Charges	@ 50.00	14678.00
F. Royalty	@ 14.00 % of Basic	71180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662272.00
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	33114.00
O. State Compensation Cess	@ 400.00	117420.00
P. Total Net Amount in Figures (J to N)		812806.00
Rupees Eight Lakh Twelve Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00636	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00396	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 725	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 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) : 566.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	981802.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49317.00
D. Surface Transportation Charges	@ 67.00	37980.00
E. Evacuation Charges	@ 50.00	28343.00
F. Royalty	@ 14.00 % of Basic	137452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1278879.00
L. CGST	@ 2.50 % of Sub Total	31972.00
M. SGST	@ 2.50 % of Sub Total	31972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226744.00
P. Total Net Amount in Figures (J to N)		1569567.00
Rupees Fifteen Lakh Sixty-Nine Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00637	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00213	ARV Cum DO Date	02-MAY-19
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 21.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	65495.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1414.00
E. Evacuation Charges	@ 50.00	1055.00
F. Royalty	@ 14.00 % of Basic	9169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2751.00
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)	:	80067.00
L. CGST	@ 2.50 % of Sub Total	2002.00
M. SGST	@ 2.50 % of Sub Total	2002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8440.00
P. Total Net Amount in Figures (J to N)		92511.00
Rupees Ninety-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00638	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00358	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 465.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	807077.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40540.00
D. Surface Transportation Charges	@ 67.00	31221.00
E. Evacuation Charges	@ 50.00	23299.00
F. Royalty	@ 14.00 % of Basic	112991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1051285.00
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	52564.00
O. State Compensation Cess	@ 400.00	186392.00
P. Total Net Amount in Figures (J to N)		1290241.00
Rupees Twelve Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00639	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00289	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	388005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8375.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	54321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474333.00
L. CGST	@ 2.50 % of Sub Total	11858.00
M. SGST	@ 2.50 % of Sub Total	11858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		548049.00
Rupees Five Lakh Fortv-Eight Thousand Fortv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00640	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00371	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	141513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3055.00
E. Evacuation Charges	@ 50.00	2280.00
F. Royalty	@ 14.00 % of Basic	19812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173000.00
L. CGST	@ 2.50 % of Sub Total	4325.00
M. SGST	@ 2.50 % of Sub Total	4325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18236.00
P. Total Net Amount in Figures (J to N)		199886.00
Rupees One Lakh Ninety-Nine Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00641	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS00617	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 263	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	466242.00
B. Commitment/Benifcation Charges	@ 25.00	5327.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14276.00
E. Evacuation Charges	@ 50.00	10654.00
F. Royalty	@ 14.00 % of Basic	65274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582660.00
L. CGST	@ 2.50 % of Sub Total	14567.00
M. SGST	@ 2.50 % of Sub Total	14567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85232.00
P. Total Net Amount in Figures (J to N)		697026.00
Rupees Six Lakh Ninety-Seven Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00642	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00224	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	838091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18090.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	117333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1024561.00
L. CGST	@ 2.50 % of Sub Total	25614.00
M. SGST	@ 2.50 % of Sub Total	25614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (J to N)		1183789.00
Rupees Eleven Lakh Eighty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00643	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00324	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 633.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1097863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55147.00
D. Surface Transportation Charges	@ 67.00	42469.00
E. Evacuation Charges	@ 50.00	31694.00
F. Royalty	@ 14.00 % of Basic	153701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1430058.00
L. CGST	@ 2.50 % of Sub Total	35751.00
M. SGST	@ 2.50 % of Sub Total	35751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253548.00
P. Total Net Amount in Figures (J to N)		1755108.00
Rupees Seventeen Lakh Fifty-Five Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00644	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00378	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 1758	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	3220551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152946.00
D. Surface Transportation Charges	@ 67.00	117786.00
E. Evacuation Charges	@ 50.00	87900.00
F. Royalty	@ 14.00 % of Basic	450877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4174341.00
L. CGST	@ 2.50 % of Sub Total	104359.00
M. SGST	@ 2.50 % of Sub Total	104359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	703200.00
P. Total Net Amount in Figures (J to N)		5086259.00
Rupees Fifty Lakh Eighty-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00645	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00375	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 507	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 461.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	845422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40150.00
D. Surface Transportation Charges	@ 67.00	30920.00
E. Evacuation Charges	@ 50.00	23075.00
F. Royalty	@ 14.00 % of Basic	118359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095801.00
L. CGST	@ 2.50 % of Sub Total	27395.00
M. SGST	@ 2.50 % of Sub Total	27395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184596.00
P. Total Net Amount in Figures (J to N)		1335187.00
Rupees Thirteen Lakh Thirty-Five Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00646	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00300	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 585.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1779020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	39195.00
E. Evacuation Charges	@ 50.00	29250.00
F. Royalty	@ 14.00 % of Basic	249063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2176228.00
L. CGST	@ 2.50 % of Sub Total	54406.00
M. SGST	@ 2.50 % of Sub Total	54406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234000.00
P. Total Net Amount in Figures (J to N)		2519040.00
Rupees Twenty-Five Lakh Nineteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00647	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00417	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 353.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	611933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30738.00
D. Surface Transportation Charges	@ 67.00	23672.00
E. Evacuation Charges	@ 50.00	17666.00
F. Royalty	@ 14.00 % of Basic	85671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797094.00
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	39855.00
O. State Compensation Cess	@ 400.00	141324.00
P. Total Net Amount in Figures (J to N)		978273.00
Rupees Nine Lakh Seventy-Eight Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00648	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00405	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	863661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19028.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	120913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056494.00
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	52825.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (J to N)		1222919.00
Rupees Twelve Lakh Twenty-Two Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00649	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00410	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	857822.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18899.00
E. Evacuation Charges	@ 50.00	14104.00
F. Royalty	@ 14.00 % of Basic	120095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1049351.00
L. CGST	@ 2.50 % of Sub Total	26234.00
M. SGST	@ 2.50 % of Sub Total	26234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112832.00
P. Total Net Amount in Figures (J to N)		1214651.00
Rupees Twelve Lakh Fourteen Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00650	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00419	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485058	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	847527.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18294.00
E. Evacuation Charges	@ 50.00	13652.00
F. Royalty	@ 14.00 % of Basic	118654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1036096.00
L. CGST	@ 2.50 % of Sub Total	25902.00
M. SGST	@ 2.50 % of Sub Total	25902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109216.00
P. Total Net Amount in Figures (J to N)		1197116.00
Rupees Eleven Lakh Ninety-Seven Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00651	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00422	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
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) : 116.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	355317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7828.00
E. Evacuation Charges	@ 50.00	5842.00
F. Royalty	@ 14.00 % of Basic	49744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434649.00
L. CGST	@ 2.50 % of Sub Total	10866.00
M. SGST	@ 2.50 % of Sub Total	10866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46736.00
P. Total Net Amount in Figures (J to N)		503117.00
Rupees Five Lakh Three Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00652	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00268	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 1200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1063.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3235536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	71285.00
E. Evacuation Charges	@ 50.00	53198.00
F. Royalty	@ 14.00 % of Basic	452975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3957947.00
L. CGST	@ 2.50 % of Sub Total	98949.00
M. SGST	@ 2.50 % of Sub Total	98949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	425580.00
P. Total Net Amount in Figures (J to N)		4581425.00
Rupees Forty-Five Lakh Eighty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00653	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00428	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
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) : 186.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	323122.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16231.00
D. Surface Transportation Charges	@ 67.00	12500.00
E. Evacuation Charges	@ 50.00	9328.00
F. Royalty	@ 14.00 % of Basic	45237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420894.00
L. CGST	@ 2.50 % of Sub Total	10522.00
M. SGST	@ 2.50 % of Sub Total	10522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74624.00
P. Total Net Amount in Figures (J to N)		516562.00
Rupees Five Lakh Sixteen Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00654	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00366	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 405.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1233910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27185.00
E. Evacuation Charges	@ 50.00	20288.00
F. Royalty	@ 14.00 % of Basic	172747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3455.00
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)	:	1509409.00
L. CGST	@ 2.50 % of Sub Total	37735.00
M. SGST	@ 2.50 % of Sub Total	37735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162300.00
P. Total Net Amount in Figures (J to N)		1747179.00
Rupees Seventeen Lakh Forty-Seven Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00655	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00320	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	388005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8375.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	54321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474333.00
L. CGST	@ 2.50 % of Sub Total	11858.00
M. SGST	@ 2.50 % of Sub Total	11858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		548049.00
Rupees Five Lakh Fortv-Eight Thousand Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00656	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00090	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 9000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2150.00	250131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10122.00
D. Surface Transportation Charges	@ 67.00	7795.00
E. Evacuation Charges	@ 50.00	5817.00
F. Royalty	@ 14.00 % of Basic	35018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320088.00
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	16004.00
O. State Compensation Cess	@ 400.00	46536.00
P. Total Net Amount in Figures (J to N)		382628.00
Rupees Three Lakh Eighty-Two Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00657	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD204501FL00307	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	597540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19320.00
D. Surface Transportation Charges	@ 67.00	23115.00
E. Evacuation Charges	@ 50.00	17250.00
F. Royalty	@ 14.00 % of Basic	83656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767651.00
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	38383.00
O. State Compensation Cess	@ 400.00	138000.00
P. Total Net Amount in Figures (J to N)		944034.00
Rupees Nine Lakh Fortv-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00658	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00056	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 8000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7784.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	16580985.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	677252.00
D. Surface Transportation Charges	@ 67.00	521562.00
E. Evacuation Charges	@ 50.00	389225.00
F. Royalty	@ 14.00 % of Basic	2321338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	696401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	46427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21233190.00
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	1061660.00
O. State Compensation Cess	@ 400.00	3113800.00
P. Total Net Amount in Figures (J to N)		25408650.00
Rupees Two Crore Fifty-Four Lakh Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00659	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00373	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 1184	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 1184.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2169017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	103008.00
D. Surface Transportation Charges	@ 67.00	79328.00
E. Evacuation Charges	@ 50.00	59200.00
F. Royalty	@ 14.00 % of Basic	303662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2811387.00
L. CGST	@ 2.50 % of Sub Total	70285.00
M. SGST	@ 2.50 % of Sub Total	70285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	473600.00
P. Total Net Amount in Figures (J to N)		3425557.00
Rupees Thirty-Four Lakh Twenty-Five Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00660	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00282	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 682.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1182714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59409.00
D. Surface Transportation Charges	@ 67.00	45752.00
E. Evacuation Charges	@ 50.00	34143.00
F. Royalty	@ 14.00 % of Basic	165580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1540584.00
L. CGST	@ 2.50 % of Sub Total	38515.00
M. SGST	@ 2.50 % of Sub Total	38515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273144.00
P. Total Net Amount in Figures (J to N)		1890758.00
Rupees Eighteen Lakh Ninety Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00661	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00295	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
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) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	692800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 67.00	26800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	96992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902430.00
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	45122.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1107552.00
Rupees Eleven Lakh Seven Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00662	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00385	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 127	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	394213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8509.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	55190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481923.00
L. CGST	@ 2.50 % of Sub Total	12048.00
M. SGST	@ 2.50 % of Sub Total	12048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		556819.00
Rupees Five Lakh Fifty-Six Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00663	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00199	ARV Cum DO Date : 30-APR-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
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) : 410.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1247869.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27493.00
E. Evacuation Charges	@ 50.00	20517.00
F. Royalty	@ 14.00 % of Basic	174702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1526486.00
L. CGST	@ 2.50 % of Sub Total	38162.00
M. SGST	@ 2.50 % of Sub Total	38162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164136.00
P. Total Net Amount in Figures (J to N)		1766946.00
Rupees Seventeen Lakh Sixty-Six Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00664	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00049	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29150	Destination : CHHATISGARH	
Name : Animesh Ispat Pvt. Ltd.		
Address : m.a.road, dadabadirapur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECA9084F3ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	2130000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	298200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2727624.00
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	136381.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3264005.00
Rupees Thirty-Two Lakh Sixty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00665	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00238	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
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) : 780.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1350960.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67860.00
D. Surface Transportation Charges	@ 67.00	52260.00
E. Evacuation Charges	@ 50.00	39000.00
F. Royalty	@ 14.00 % of Basic	189134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1759737.00
L. CGST	@ 2.50 % of Sub Total	43993.00
M. SGST	@ 2.50 % of Sub Total	43993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312000.00
P. Total Net Amount in Figures (J to N)		2159723.00
Rupees Twenty-One Lakh Fifty-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00666	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00309	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
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) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1552020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1897334.00
L. CGST	@ 2.50 % of Sub Total	47433.00
M. SGST	@ 2.50 % of Sub Total	47433.00
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)		2192200.00
Rupees Twenty-One Lakh Ninety-Two Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00667	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00387	ARV Cum DO Date	28-MAY-19
ARV Qty : 641	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 487.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	844558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42423.00
D. Surface Transportation Charges	@ 67.00	32671.00
E. Evacuation Charges	@ 50.00	24381.00
F. Royalty	@ 14.00 % of Basic	118238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35471.00
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)	:	1100107.00
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	55005.00
O. State Compensation Cess	@ 400.00	195048.00
P. Total Net Amount in Figures (J to N)		1350160.00
Rupees Thirteen Lakh Fifty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00668	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00363	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 649	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 649.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1124068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56463.00
D. Surface Transportation Charges	@ 67.00	43483.00
E. Evacuation Charges	@ 50.00	32450.00
F. Royalty	@ 14.00 % of Basic	157370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1464192.00
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	73210.00
O. State Compensation Cess	@ 400.00	259600.00
P. Total Net Amount in Figures (J to N)		1797002.00
Rupees Seventeen Lakh Ninety-Seven Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00669	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00316	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485026	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT-VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	240244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5293.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293884.00
L. CGST	@ 2.50 % of Sub Total	7347.00
M. SGST	@ 2.50 % of Sub Total	7347.00
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)		340178.00
Rupees Three Lakh Fortv Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00670	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00325	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 75	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	232803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5025.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	32592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284600.00
L. CGST	@ 2.50 % of Sub Total	7115.00
M. SGST	@ 2.50 % of Sub Total	7115.00
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)		328830.00
Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00671	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS00572	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 40	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12197004	Destination : MH	
Name : The Maharashtra Agro-Ind.Development Corpn.Lt		
Address : Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	42296.00
B. Commitment/Benifiation Charges	@ 25.00	483.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1295.00
E. Evacuation Charges	@ 50.00	966.00
F. Royalty	@ 14.00 % of Basic	5921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1776.00
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)	:	52855.00
L. CGST	@ 2.50 % of Sub Total	1321.00
M. SGST	@ 2.50 % of Sub Total	1321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7732.00
P. Total Net Amount in Figures (J to N)		63229.00
Rupees Sixty-Three Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00672	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00027	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 11929	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9442.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	20112014.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	821477.00
D. Surface Transportation Charges	@ 67.00	632631.00
E. Evacuation Charges	@ 50.00	472113.00
F. Royalty	@ 14.00 % of Basic	2815682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	844705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	56314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25754936.00
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	1287747.00
O. State Compensation Cess	@ 400.00	3776904.00
P. Total Net Amount in Figures (J to N)		30819587.00
Rupees Three Crore Eight Lakh Nineteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00673	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00225	ARV Cum DO Date	03-MAY-19
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT SAKARWADIAHMADNAGAR413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 8.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	25058.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	552.00
E. Evacuation Charges	@ 50.00	412.00
F. Royalty	@ 14.00 % of Basic	3508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30652.00
L. CGST	@ 2.50 % of Sub Total	766.00
M. SGST	@ 2.50 % of Sub Total	766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3296.00
P. Total Net Amount in Figures (J to N)		35480.00
Rupees Thirty-Five Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00674	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00210	ARV Cum DO Date	02-MAY-19
ARV Qty : 368	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	32111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1613.00
D. Surface Transportation Charges	@ 67.00	1242.00
E. Evacuation Charges	@ 50.00	927.00
F. Royalty	@ 14.00 % of Basic	4496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41828.00
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	2091.00
O. State Compensation Cess	@ 400.00	7416.00
P. Total Net Amount in Figures (J to N)		51335.00
Rupees Fifty-One Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00675	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00321	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BORDS PVT LTD.		
Address : 39/2 BHILGAON POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 67.00	12797.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430910.00
L. CGST	@ 2.50 % of Sub Total	10773.00
M. SGST	@ 2.50 % of Sub Total	10773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (J to N)		528856.00
Rupees Five Lakh Twenty-Eight Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00676	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00097	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 4000	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3420.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	7286432.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	297615.00
D. Surface Transportation Charges	@ 67.00	229198.00
E. Evacuation Charges	@ 50.00	171043.00
F. Royalty	@ 14.00 % of Basic	1020100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	306030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9330820.00
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	466541.00
O. State Compensation Cess	@ 400.00	1368344.00
P. Total Net Amount in Figures (J to N)		11165705.00
Rupees One Crore Eleven Lakh Sixty-Five Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00677	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00580	ARV Cum DO Date : 22-APR-19	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226079239	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 NAGPUR 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3739.00	38100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	683.00
E. Evacuation Charges	@ 50.00	510.00
F. Royalty	@ 14.00 % of Basic	5334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46334.00
L. CGST	@ 2.50 % of Sub Total	1158.00
M. SGST	@ 2.50 % of Sub Total	1158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4076.00
P. Total Net Amount in Figures (J to N)		52726.00
Rupees Fifty-Two Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00678	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00581	ARV Cum DO Date : 22-APR-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	100021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1812.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	14003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121669.00
L. CGST	@ 2.50 % of Sub Total	3042.00
M. SGST	@ 2.50 % of Sub Total	3042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (J to N)		138569.00
Rupees One Lakh Thirty-Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00679	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00578	ARV Cum DO Date : 22-APR-19	
ARV Qty : 210	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	80120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1451.00
E. Evacuation Charges	@ 50.00	1083.00
F. Royalty	@ 14.00 % of Basic	11217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97460.00
L. CGST	@ 2.50 % of Sub Total	2437.00
M. SGST	@ 2.50 % of Sub Total	2437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8664.00
P. Total Net Amount in Figures (J to N)		110998.00
Rupees One Lakh Ten Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00680	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00658	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078854	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	163163.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2955.00
E. Evacuation Charges	@ 50.00	2206.00
F. Royalty	@ 14.00 % of Basic	22843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6853.00
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)	:	198477.00
L. CGST	@ 2.50 % of Sub Total	4962.00
M. SGST	@ 2.50 % of Sub Total	4962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17644.00
P. Total Net Amount in Figures (J to N)		226045.00
Rupees Two Lakh Twenty-Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00681	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00134	ARV Cum DO Date : 23-APR-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	37844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1901.00
D. Surface Transportation Charges	@ 67.00	1464.00
E. Evacuation Charges	@ 50.00	1093.00
F. Royalty	@ 14.00 % of Basic	5298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49295.00
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	2465.00
O. State Compensation Cess	@ 400.00	8740.00
P. Total Net Amount in Figures (J to N)		60500.00
Rupees Sixty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00682	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00579	ARV Cum DO Date : 22-APR-19	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226078949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118405	Destination : OUTSIDE STATE	
Name : Arpa Fuel Pvt Ltd		
Address : Mittal Chambers Link RoadBilaspur497001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAICA1125B1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3709.00	694028.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12537.00
E. Evacuation Charges	@ 50.00	9356.00
F. Royalty	@ 14.00 % of Basic	97164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	844177.00
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	42209.00
O. State Compensation Cess	@ 400.00	74848.00
P. Total Net Amount in Figures (J to N)		961234.00
Rupees Nine Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00683	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00460	ARV Cum DO Date : 08-JUN-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	523324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26287.00
D. Surface Transportation Charges	@ 67.00	20244.00
E. Evacuation Charges	@ 50.00	15107.00
F. Royalty	@ 14.00 % of Basic	73265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681672.00
L. CGST	@ 2.50 % of Sub Total	17042.00
M. SGST	@ 2.50 % of Sub Total	17042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120860.00
P. Total Net Amount in Figures (J to N)		836616.00
Rupees Eight Lakh Thirty-Six Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00684	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00478	ARV Cum DO Date	12-JUN-19
ARV Qty : 1200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 117.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	357112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7868.00
E. Evacuation Charges	@ 50.00	5872.00
F. Royalty	@ 14.00 % of Basic	49996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436847.00
L. CGST	@ 2.50 % of Sub Total	10921.00
M. SGST	@ 2.50 % of Sub Total	10921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46972.00
P. Total Net Amount in Figures (J to N)		505661.00
Rupees Five Lakh Five Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00685	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00531	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	280203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6173.00
E. Evacuation Charges	@ 50.00	4607.00
F. Royalty	@ 14.00 % of Basic	39228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11768.00
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)	:	342764.00
L. CGST	@ 2.50 % of Sub Total	8569.00
M. SGST	@ 2.50 % of Sub Total	8569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36856.00
P. Total Net Amount in Figures (J to N)		396758.00
Rupees Three Lakh Ninety-Six Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00686	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00151	ARV Cum DO Date : 25-APR-19	
ARV Qty : 707	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 516.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	894387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44926.00
D. Surface Transportation Charges	@ 67.00	34598.00
E. Evacuation Charges	@ 50.00	25820.00
F. Royalty	@ 14.00 % of Basic	125214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1165013.00
L. CGST	@ 2.50 % of Sub Total	29125.00
M. SGST	@ 2.50 % of Sub Total	29125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206556.00
P. Total Net Amount in Figures (J to N)		1429819.00
Rupees Fourteen Lakh Twenty-Nine Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00687	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00530	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	182464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4020.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	25545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223204.00
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	11160.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		258364.00
Rupees Two Lakh Fifty-Eight Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00688	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00529	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	46591.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2340.00
D. Surface Transportation Charges	@ 67.00	1802.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	6523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60688.00
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	3034.00
O. State Compensation Cess	@ 400.00	10760.00
P. Total Net Amount in Figures (J to N)		74482.00
Rupees Seventy-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00689	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00470	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
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) : 281.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	488389.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24532.00
D. Surface Transportation Charges	@ 67.00	18893.00
E. Evacuation Charges	@ 50.00	14099.00
F. Royalty	@ 14.00 % of Basic	68374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636166.00
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	31808.00
O. State Compensation Cess	@ 400.00	112792.00
P. Total Net Amount in Figures (J to N)		780766.00
Rupees Seven Lakh Eighty Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00690	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00498	ARV Cum DO Date : 14-JUN-19	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
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) : 129.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	224658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11285.00
D. Surface Transportation Charges	@ 67.00	8691.00
E. Evacuation Charges	@ 50.00	6486.00
F. Royalty	@ 14.00 % of Basic	31452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292637.00
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	14632.00
O. State Compensation Cess	@ 400.00	51884.00
P. Total Net Amount in Figures (J to N)		359153.00
Rupees Three Lakh Fifty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00691	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00790	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226079364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : OUTSIDE STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3739.00	143989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2580.00
E. Evacuation Charges	@ 50.00	1926.00
F. Royalty	@ 14.00 % of Basic	20158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175103.00
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	8755.00
O. State Compensation Cess	@ 400.00	15404.00
P. Total Net Amount in Figures (J to N)		199262.00
Rupees One Lakh Ninety-Nine Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00692	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP00792	ARV Cum DO Date : 25-APR-19	
ARV Qty : 220	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 226079447	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3689.00	31947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	580.00
E. Evacuation Charges	@ 50.00	433.00
F. Royalty	@ 14.00 % of Basic	4473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38864.00
L. CGST	@ 2.50 % of Sub Total	972.00
M. SGST	@ 2.50 % of Sub Total	972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3464.00
P. Total Net Amount in Figures (J to N)		44272.00
Rupees Forty-Four Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00693	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00060	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 1300	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 997.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	2124760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86786.00
D. Surface Transportation Charges	@ 67.00	66835.00
E. Evacuation Charges	@ 50.00	49877.00
F. Royalty	@ 14.00 % of Basic	297466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2720913.00
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	136046.00
O. State Compensation Cess	@ 400.00	399016.00
P. Total Net Amount in Figures (J to N)		3255975.00
Rupees Thirty-Two Lakh Fifty-Five Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00694	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00093	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 3000	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	851042.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34761.00
D. Surface Transportation Charges	@ 67.00	26770.00
E. Evacuation Charges	@ 50.00	19978.00
F. Royalty	@ 14.00 % of Basic	119146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1089824.00
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	54491.00
O. State Compensation Cess	@ 400.00	159820.00
P. Total Net Amount in Figures (J to N)		1304135.00
Rupees Thirteen Lakh Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00695	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00058	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 8000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7179.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2150.00	15436721.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	624649.00
D. Surface Transportation Charges	@ 67.00	481051.00
E. Evacuation Charges	@ 50.00	358994.00
F. Royalty	@ 14.00 % of Basic	2161141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	648342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19754121.00
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	987706.00
O. State Compensation Cess	@ 400.00	2871948.00
P. Total Net Amount in Figures (J to N)		23613775.00
Rupees Two Crore Thirty-Six Lakh Thirteen Thousand Seven Hundred Seventy-Five Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00884	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00080	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 17000	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4779.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	10181059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	415846.00
D. Surface Transportation Charges	@ 67.00	320249.00
E. Evacuation Charges	@ 50.00	238992.00
F. Royalty	@ 14.00 % of Basic	1425348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	427604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13037605.00
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	651880.00
O. State Compensation Cess	@ 400.00	1911936.00
P. Total Net Amount in Figures (J to N)		15601421.00
Rupees One Crore Fifty-Six Lakh One Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00696	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00524	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	119195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2573.00
E. Evacuation Charges	@ 50.00	1920.00
F. Royalty	@ 14.00 % of Basic	16687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145715.00
L. CGST	@ 2.50 % of Sub Total	3643.00
M. SGST	@ 2.50 % of Sub Total	3643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15360.00
P. Total Net Amount in Figures (J to N)		168361.00
Rupees One Lakh Sixty-Eight Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00697	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00079	ARV Cum DO Date : 08-JUN-19	
ARV Qty : 6000	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	12780000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	522000.00
D. Surface Transportation Charges	@ 67.00	402000.00
E. Evacuation Charges	@ 50.00	300000.00
F. Royalty	@ 14.00 % of Basic	1789200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	536760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16365744.00
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	818287.00
O. State Compensation Cess	@ 400.00	2400000.00
P. Total Net Amount in Figures (J to N)		19584031.00
Rupees One Crore Ninety-Five Lakh Eighty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00698	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00509	ARV Cum DO Date : 17-JUN-19	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	122827.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2651.00
E. Evacuation Charges	@ 50.00	1979.00
F. Royalty	@ 14.00 % of Basic	17196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150156.00
L. CGST	@ 2.50 % of Sub Total	3754.00
M. SGST	@ 2.50 % of Sub Total	3754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15828.00
P. Total Net Amount in Figures (J to N)		173492.00
Rupees One Lakh Seventy-Three Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00699	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00536	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 102	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	132822.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2867.00
E. Evacuation Charges	@ 50.00	2140.00
F. Royalty	@ 14.00 % of Basic	18595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162375.00
L. CGST	@ 2.50 % of Sub Total	4059.00
M. SGST	@ 2.50 % of Sub Total	4059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17116.00
P. Total Net Amount in Figures (J to N)		187609.00
Rupees One Lakh Eighty-Seven Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00700	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00439	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1282358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 67.00	46900.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	179530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1662138.00
L. CGST	@ 2.50 % of Sub Total	41553.00
M. SGST	@ 2.50 % of Sub Total	41553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		2025244.00
Rupees Twenty Lakh Twenty-Five Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00701	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00469	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
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) : 250.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	434697.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21835.00
D. Surface Transportation Charges	@ 67.00	16816.00
E. Evacuation Charges	@ 50.00	12549.00
F. Royalty	@ 14.00 % of Basic	60858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566229.00
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	28311.00
O. State Compensation Cess	@ 400.00	100392.00
P. Total Net Amount in Figures (J to N)		694932.00
Rupees Six Lakh Ninety-Four Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00702	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00491	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
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) : 403.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1251890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27022.00
E. Evacuation Charges	@ 50.00	20166.00
F. Royalty	@ 14.00 % of Basic	175265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1530428.00
L. CGST	@ 2.50 % of Sub Total	38261.00
M. SGST	@ 2.50 % of Sub Total	38261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161324.00
P. Total Net Amount in Figures (J to N)		1768274.00
Rupees Seventeen Lakh Sixty-Eight Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00703	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00520	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
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) : 449.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1396166.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	30136.00
E. Evacuation Charges	@ 50.00	22490.00
F. Royalty	@ 14.00 % of Basic	195463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1706803.00
L. CGST	@ 2.50 % of Sub Total	42670.00
M. SGST	@ 2.50 % of Sub Total	42670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179916.00
P. Total Net Amount in Figures (J to N)		1972059.00
Rupees Nineteen Lakh Seventy-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD00704	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD204504SP01387	ARV Cum DO Date	30-MAY-19
ARV Qty : 300	Unit Name	4504 MURPAR UG
Unique Bid Id : 226338383	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 :Nagpur	441110
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	972000.00
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	136080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175626.00
L. CGST	@ 2.50 % of Sub Total	29391.00
M. SGST	@ 2.50 % of Sub Total	29391.00
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)		1354408.00
Rupees Thirteen Lakh Fifty-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00856	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00351	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 179	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	383552.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5370.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	53697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468752.00
L. CGST	@ 2.50 % of Sub Total	11719.00
M. SGST	@ 2.50 % of Sub Total	11719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		563790.00
Rupees Five Lakh Sixty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00857	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01084	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226304912	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	900000.00
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	126000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090320.00
L. CGST	@ 2.50 % of Sub Total	27258.00
M. SGST	@ 2.50 % of Sub Total	27258.00
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)		1264836.00
Rupees Twelve Lakh Sixty-Four Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00858	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00521	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 167	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	357839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5010.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	50097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437327.00
L. CGST	@ 2.50 % of Sub Total	10933.00
M. SGST	@ 2.50 % of Sub Total	10933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (J to N)		525993.00
Rupees Five Lakh Twenty-Five Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00859	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01183	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305020	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	524550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5246.00
E. Evacuation Charges	@ 50.00	8743.00
F. Royalty	@ 14.00 % of Basic	73437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	635476.00
L. CGST	@ 2.50 % of Sub Total	15887.00
M. SGST	@ 2.50 % of Sub Total	15887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69940.00
P. Total Net Amount in Figures (J to N)		737190.00
Rupees Seven Lakh Thirty-Seven Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00860	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01135	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	750000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	908600.00
L. CGST	@ 2.50 % of Sub Total	22715.00
M. SGST	@ 2.50 % of Sub Total	22715.00
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)		1054030.00
Rupees Ten Lakh Fifty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00861	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01018	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305960	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1425990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14260.00
E. Evacuation Charges	@ 50.00	23767.00
F. Royalty	@ 14.00 % of Basic	199639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1727541.00
L. CGST	@ 2.50 % of Sub Total	43189.00
M. SGST	@ 2.50 % of Sub Total	43189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190132.00
P. Total Net Amount in Figures (J to N)		2004051.00
Rupees Twenty Lakh Four Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00862	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00417	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 143	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	306413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4290.00
E. Evacuation Charges	@ 50.00	7150.00
F. Royalty	@ 14.00 % of Basic	42898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374478.00
L. CGST	@ 2.50 % of Sub Total	9362.00
M. SGST	@ 2.50 % of Sub Total	9362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57200.00
P. Total Net Amount in Figures (J to N)		450402.00
Rupees Four Lakh Fifty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00863	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00472	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 155	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	182112.00
B. Commitment/Benifcation 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	25496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222567.00
L. CGST	@ 2.50 % of Sub Total	5564.00
M. SGST	@ 2.50 % of Sub Total	5564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33996.00
P. Total Net Amount in Figures (J to N)		267691.00
Rupees Two Lakh Sixty-Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00864	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00363	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 93	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	160899.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2253.00
E. Evacuation Charges	@ 50.00	3755.00
F. Royalty	@ 14.00 % of Basic	22526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6758.00
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)	:	196642.00
L. CGST	@ 2.50 % of Sub Total	4916.00
M. SGST	@ 2.50 % of Sub Total	4916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30036.00
P. Total Net Amount in Figures (J to N)		236510.00
Rupees Two Lakh Thirty-Six Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00865	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01227	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226304986	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3050.00	915000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	128100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2562.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108092.00
L. CGST	@ 2.50 % of Sub Total	27702.00
M. SGST	@ 2.50 % of Sub Total	27702.00
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)		1283496.00
Rupees Twelve Lakh Eighty-Three Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00866	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00217	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	881690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10289.00
E. Evacuation Charges	@ 50.00	17149.00
F. Royalty	@ 14.00 % of Basic	123437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1072065.00
L. CGST	@ 2.50 % of Sub Total	26802.00
M. SGST	@ 2.50 % of Sub Total	26802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137188.00
P. Total Net Amount in Figures (J to N)		1262857.00
Rupees Twelve Lakh Sixty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00867	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01136	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 550	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305274	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 359.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1077270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10773.00
E. Evacuation Charges	@ 50.00	17955.00
F. Royalty	@ 14.00 % of Basic	150818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1305077.00
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	65254.00
O. State Compensation Cess	@ 400.00	143636.00
P. Total Net Amount in Figures (J to N)		1513967.00
Rupees Fifteen Lakh Thirteen Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00868	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01182	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305269	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	303960.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3040.00
E. Evacuation Charges	@ 50.00	5066.00
F. Royalty	@ 14.00 % of Basic	42554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368237.00
L. CGST	@ 2.50 % of Sub Total	9206.00
M. SGST	@ 2.50 % of Sub Total	9206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40528.00
P. Total Net Amount in Figures (J to N)		427177.00
Rupees Four Lakh Twenty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00869	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00420	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREA KALMESHWAR 441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	781277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9117.00
E. Evacuation Charges	@ 50.00	15196.00
F. Royalty	@ 14.00 % of Basic	109379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	949971.00
L. CGST	@ 2.50 % of Sub Total	23749.00
M. SGST	@ 2.50 % of Sub Total	23749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121564.00
P. Total Net Amount in Figures (J to N)		1119033.00
Rupees Eleven Lakh Nineteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00870	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204518SF00026	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 16000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1532.00	24512000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392000.00
D. Surface Transportation Charges	@ 30.00	480000.00
E. Evacuation Charges	@ 50.00	800000.00
F. Royalty	@ 14.00 % of Basic	3431680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1029504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31713818.00
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	1585691.00
O. State Compensation Cess	@ 400.00	6400000.00
P. Total Net Amount in Figures (J to N)		39699509.00
Rupees Three Crore Ninety-Six Lakh Ninety-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00871	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518FS00551	ARV Cum DO Date	17-MAY-19
ARV Qty : 125	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	267844.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3750.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	37498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327341.00
L. CGST	@ 2.50 % of Sub Total	8184.00
M. SGST	@ 2.50 % of Sub Total	8184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		393709.00
Rupees Three Lakh Ninety-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00872	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00301	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 92	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485031	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)		
Address : UNIT H 3, 41-43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	236509.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2760.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	33111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287575.00
L. CGST	@ 2.50 % of Sub Total	7189.00
M. SGST	@ 2.50 % of Sub Total	7189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (J to N)		338753.00
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00873	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01243	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 80	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226305344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118385	Destination : HINGNA ROAD, NAGPUR	
Name : Yash Forgings Pvt Ltd		
Address : U138.MIDC HinonaNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACY0499C1ZB		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3060.00	244800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	34272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10282.00
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)	:	296439.00
L. CGST	@ 2.50 % of Sub Total	7411.00
M. SGST	@ 2.50 % of Sub Total	7411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		343261.00
Rupees Three Lakh Forty-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00874	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204518SF00043	ARV Cum DO Date	24-MAY-19
ARV Qty : 12000	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58018	Destination	SINGRAULI, NIGRIE
Name Jaypee Nigrie Super Thermal Power Project(A u		
Address Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACJ6297K4Z6		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 7522.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	11448514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	654416.00
D. Surface Transportation Charges	@ 30.00	225661.00
E. Evacuation Charges	@ 50.00	376101.00
F. Royalty	@ 14.00 % of Basic	1602792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	480838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14820378.00
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	741019.00
O. State Compensation Cess	@ 400.00	3008808.00
P. Total Net Amount in Figures (J to N)		18570205.00
Rupees One Crore Eighty-Five Lakh Seventy Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00875	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP01099	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 226306036	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	332760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3328.00
E. Evacuation Charges	@ 50.00	5546.00
F. Royalty	@ 14.00 % of Basic	46586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403128.00
L. CGST	@ 2.50 % of Sub Total	10078.00
M. SGST	@ 2.50 % of Sub Total	10078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44368.00
P. Total Net Amount in Figures (J to N)		467652.00
Rupees Four Lakh Sixty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD00876	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204518SF00013	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	27324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1542.00
D. Surface Transportation Charges	@ 30.00	532.00
E. Evacuation Charges	@ 50.00	886.00
F. Royalty	@ 14.00 % of Basic	3825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1148.00
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)	:	35334.00
L. CGST	@ 2.50 % of Sub Total	883.00
M. SGST	@ 2.50 % of Sub Total	883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7088.00
P. Total Net Amount in Figures (J to N)		44188.00
Rupees Forty-Four Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00877	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00432	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 196	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	284086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3977.00
E. Evacuation Charges	@ 50.00	6629.00
F. Royalty	@ 14.00 % of Basic	39772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347191.00
L. CGST	@ 2.50 % of Sub Total	8680.00
M. SGST	@ 2.50 % of Sub Total	8680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53032.00
P. Total Net Amount in Figures (J to N)		417583.00
Rupees Four Lakh Seventeen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00878	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518FS00556	ARV Cum DO Date	17-MAY-19
ARV Qty : 179	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	383552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5370.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	53697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468752.00
L. CGST	@ 2.50 % of Sub Total	11719.00
M. SGST	@ 2.50 % of Sub Total	11719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		563790.00
Rupees Five Lakh Sixty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00879	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00228	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	166456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1943.00
E. Evacuation Charges	@ 50.00	3238.00
F. Royalty	@ 14.00 % of Basic	23304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202398.00
L. CGST	@ 2.50 % of Sub Total	5060.00
M. SGST	@ 2.50 % of Sub Total	5060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25900.00
P. Total Net Amount in Figures (J to N)		238418.00
Rupees Two Lakh Thirty-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00880	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00346	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	582044.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6792.00
E. Evacuation Charges	@ 50.00	11321.00
F. Royalty	@ 14.00 % of Basic	81486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707719.00
L. CGST	@ 2.50 % of Sub Total	17693.00
M. SGST	@ 2.50 % of Sub Total	17693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90564.00
P. Total Net Amount in Figures (J to N)		833669.00
Rupees Eight Lakh Thirty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00881	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS00163	ARV Cum DO Date : 29-APR-19	
ARV Qty : 263	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	145578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2038.00
E. Evacuation Charges	@ 50.00	3397.00
F. Royalty	@ 14.00 % of Basic	20381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177916.00
L. CGST	@ 2.50 % of Sub Total	4448.00
M. SGST	@ 2.50 % of Sub Total	4448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27176.00
P. Total Net Amount in Figures (J to N)		213988.00
Rupees Two Lakh Thirteen Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00882	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00315	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 652.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1676566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19565.00
E. Evacuation Charges	@ 50.00	32608.00
F. Royalty	@ 14.00 % of Basic	234719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2038568.00
L. CGST	@ 2.50 % of Sub Total	50964.00
M. SGST	@ 2.50 % of Sub Total	50964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260868.00
P. Total Net Amount in Figures (J to N)		2401364.00
Rupees Twenty-Four Lakh One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD00883	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00464	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO 90-91, SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	66325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	774.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	9286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2786.00
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)	:	80647.00
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	4032.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (J to N)		94999.00
Rupees Ninety-Four Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge