

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00269	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00516	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 170	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	371979.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5100.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	52077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454321.00
L. CGST	@ 2.50 % of Sub Total	11358.00
M. SGST	@ 2.50 % of Sub Total	11358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (J to N)		545037.00
Rupees Five Lakh Forty-Five Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00270	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00550	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 67	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	146603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2010.00
E. Evacuation Charges	@ 50.00	3350.00
F. Royalty	@ 14.00 % of Basic	20524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179054.00
L. CGST	@ 2.50 % of Sub Total	4476.00
M. SGST	@ 2.50 % of Sub Total	4476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (J to N)		214806.00
Rupees Two Lakh Fourteen Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00219	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01313	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 400	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226338095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111109	Destination : WITHIN STATE	
Name : VIDHI VISHESH TRADING CO		
Address : WARDHMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHMH8191B2Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	570982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23062.00
D. Surface Transportation Charges	@ 30.00	7952.00
E. Evacuation Charges	@ 50.00	13254.00
F. Royalty	@ 14.00 % of Basic	79937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720767.00
L. CGST	@ 2.50 % of Sub Total	18019.00
M. SGST	@ 2.50 % of Sub Total	18019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106032.00
P. Total Net Amount in Figures (J to N)		862837.00
Rupees Eight Lakh Sixty-Two Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00271	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00538	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 117	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	256009.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3510.00
E. Evacuation Charges	@ 50.00	5850.00
F. Royalty	@ 14.00 % of Basic	35841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10752.00
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)	:	312679.00
L. CGST	@ 2.50 % of Sub Total	7817.00
M. SGST	@ 2.50 % of Sub Total	7817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46800.00
P. Total Net Amount in Figures (J to N)		375113.00
Rupees Three Lakh Seventy-Five Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00272	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00369	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 104	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	227563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3120.00
E. Evacuation Charges	@ 50.00	5200.00
F. Royalty	@ 14.00 % of Basic	31859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277937.00
L. CGST	@ 2.50 % of Sub Total	6948.00
M. SGST	@ 2.50 % of Sub Total	6948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41600.00
P. Total Net Amount in Figures (J to N)		333433.00
Rupees Three Lakh Thirty-Three Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00220	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00017	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 16000	Unit Name : 4310 NILJAY OCM	
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) : 14010.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	22766543.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1218886.00
D. Surface Transportation Charges	@ 30.00	420305.00
E. Evacuation Charges	@ 50.00	700509.00
F. Royalty	@ 14.00 % of Basic	3187316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	956195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	63746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29313500.00
L. CGST	@ 2.50 % of Sub Total	732838.00
M. SGST	@ 2.50 % of Sub Total	732838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5604072.00
P. Total Net Amount in Figures (J to N)		36383248.00
Rupees Three Crore Sixty-Three Lakh Eighty-Three Thousand Two Hundred Forty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00273	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00497	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 72	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	135181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1853.00
E. Evacuation Charges	@ 50.00	3089.00
F. Royalty	@ 14.00 % of Basic	18925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165105.00
L. CGST	@ 2.50 % of Sub Total	4128.00
M. SGST	@ 2.50 % of Sub Total	4128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24712.00
P. Total Net Amount in Figures (J to N)		198073.00
Rupees One Lakh Ninety-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00221	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00010	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3473.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	5644893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	302219.00
D. Surface Transportation Charges	@ 30.00	104213.00
E. Evacuation Charges	@ 50.00	173689.00
F. Royalty	@ 14.00 % of Basic	790285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	237086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7268191.00
L. CGST	@ 2.50 % of Sub Total	181705.00
M. SGST	@ 2.50 % of Sub Total	181705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1389512.00
P. Total Net Amount in Figures (J to N)		9021113.00
Rupees Ninety Lakh Twenty-One Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00222	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00025	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 8881	Unit Name : 4310 NILJAY OCM	
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) : 7784.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	12650056.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	677265.00
D. Surface Transportation Charges	@ 30.00	233540.00
E. Evacuation Charges	@ 50.00	389233.00
F. Royalty	@ 14.00 % of Basic	1771008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	531302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16287824.00
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	814391.00
O. State Compensation Cess	@ 400.00	3113860.00
P. Total Net Amount in Figures (J to N)		20216075.00
Rupees Two Crore Two Lakh Sixteen Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00274	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00443	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 57	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	124722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1710.00
E. Evacuation Charges	@ 50.00	2850.00
F. Royalty	@ 14.00 % of Basic	17461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152330.00
L. CGST	@ 2.50 % of Sub Total	3808.00
M. SGST	@ 2.50 % of Sub Total	3808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (J to N)		182746.00
Rupees One Lakh Eighty-Two Thousand Seven Hundred Forty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00275	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00513	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	228307.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3130.00
E. Evacuation Charges	@ 50.00	5217.00
F. Royalty	@ 14.00 % of Basic	31963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278845.00
L. CGST	@ 2.50 % of Sub Total	6971.00
M. SGST	@ 2.50 % of Sub Total	6971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41736.00
P. Total Net Amount in Figures (J to N)		334523.00
Rupees Three Lakh Thirty-Four Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00276	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00422	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 242	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	529523.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7260.00
E. Evacuation Charges	@ 50.00	12100.00
F. Royalty	@ 14.00 % of Basic	74133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646739.00
L. CGST	@ 2.50 % of Sub Total	16168.00
M. SGST	@ 2.50 % of Sub Total	16168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96800.00
P. Total Net Amount in Figures (J to N)		775875.00
Rupees Seven Lakh Seventy-Five Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00277	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00374	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 113	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	247256.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3390.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	34616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301989.00
L. CGST	@ 2.50 % of Sub Total	7550.00
M. SGST	@ 2.50 % of Sub Total	7550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (J to N)		362289.00
Rupees Three Lakh Sixty-Two Thousand Two Hundred Eighty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00223	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01312	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 990	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	755817.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30527.00
D. Surface Transportation Charges	@ 30.00	10527.00
E. Evacuation Charges	@ 50.00	17545.00
F. Royalty	@ 14.00 % of Basic	105814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00
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)	:	954090.00
L. CGST	@ 2.50 % of Sub Total	23852.00
M. SGST	@ 2.50 % of Sub Total	23852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140356.00
P. Total Net Amount in Figures (J to N)		1142150.00
Rupees Eleven Lakh Forty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00278	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00030	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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) : 1156.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1901686.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100575.00
D. Surface Transportation Charges	@ 30.00	34681.00
E. Evacuation Charges	@ 50.00	57802.00
F. Royalty	@ 14.00 % of Basic	266236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2446176.00
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	122309.00
O. State Compensation Cess	@ 400.00	462416.00
P. Total Net Amount in Figures (J to N)		3030901.00
Rupees Thirty Lakh Thirty Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00279	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00001	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 59999	Unit Name : 4320 PENGANGA OCM	
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) : 13740.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	22328313.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1195424.00
D. Surface Transportation Charges	@ 30.00	412215.00
E. Evacuation Charges	@ 50.00	687025.00
F. Royalty	@ 14.00 % of Basic	3125964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	937789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28749249.00
L. CGST	@ 2.50 % of Sub Total	718731.00
M. SGST	@ 2.50 % of Sub Total	718731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5496200.00
P. Total Net Amount in Figures (J to N)		35682911.00
Rupees Three Crore Fifty-Six Lakh Eighty-Two Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00280	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00564	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	875244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	122534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1068989.00
L. CGST	@ 2.50 % of Sub Total	26725.00
M. SGST	@ 2.50 % of Sub Total	26725.00
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)		1282439.00
Rupees Twelve Lakh Eighty-Two Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00281	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00528	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 142	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	310712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4260.00
E. Evacuation Charges	@ 50.00	7100.00
F. Royalty	@ 14.00 % of Basic	43500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379492.00
L. CGST	@ 2.50 % of Sub Total	9487.00
M. SGST	@ 2.50 % of Sub Total	9487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56800.00
P. Total Net Amount in Figures (J to N)		455266.00
Rupees Four Lakh Fifty-Five Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00282	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00006	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50000	Unit Name : 4320 PENGANGA OCM	
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) : 14523.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	23746086.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1263553.00
D. Surface Transportation Charges	@ 30.00	435708.00
E. Evacuation Charges	@ 50.00	726180.00
F. Royalty	@ 14.00 % of Basic	3324452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	997336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30559804.00
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	1527990.00
O. State Compensation Cess	@ 400.00	5809440.00
P. Total Net Amount in Figures (J to N)		37897234.00
Rupees Three Crore Seventy-Eight Lakh Ninety-Seven Thousand Two Hundred Thirty-Fo		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00283	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00021	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	107715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5697.00
D. Surface Transportation Charges	@ 30.00	1964.00
E. Evacuation Charges	@ 50.00	3274.00
F. Royalty	@ 14.00 % of Basic	15080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138556.00
L. CGST	@ 2.50 % of Sub Total	3464.00
M. SGST	@ 2.50 % of Sub Total	3464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26192.00
P. Total Net Amount in Figures (J to N)		171676.00
Rupees One Lakh Seventy-One Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00284	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00483	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 540	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 540.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1181579.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16200.00
E. Evacuation Charges	@ 50.00	27000.00
F. Royalty	@ 14.00 % of Basic	165421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1443134.00
L. CGST	@ 2.50 % of Sub Total	36078.00
M. SGST	@ 2.50 % of Sub Total	36078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (J to N)		1731290.00
Rupees Seventeen Lakh Thirty-One Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00285	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00565	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 105	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	229752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3150.00
E. Evacuation Charges	@ 50.00	5250.00
F. Royalty	@ 14.00 % of Basic	32165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280610.00
L. CGST	@ 2.50 % of Sub Total	7015.00
M. SGST	@ 2.50 % of Sub Total	7015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42000.00
P. Total Net Amount in Figures (J to N)		336640.00
Rupees Three Lakh Thirty-Six Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00286	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00314	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 438	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	958392.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13140.00
E. Evacuation Charges	@ 50.00	21900.00
F. Royalty	@ 14.00 % of Basic	134175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1170544.00
L. CGST	@ 2.50 % of Sub Total	29264.00
M. SGST	@ 2.50 % of Sub Total	29264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175200.00
P. Total Net Amount in Figures (J to N)		1404272.00
Rupees Fourteen Lakh Four Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00224	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01268	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1010	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337467	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 741.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1596717.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64491.00
D. Surface Transportation Charges	@ 30.00	22238.00
E. Evacuation Charges	@ 50.00	37064.00
F. Royalty	@ 14.00 % of Basic	223540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2015583.00
L. CGST	@ 2.50 % of Sub Total	50390.00
M. SGST	@ 2.50 % of Sub Total	50390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296512.00
P. Total Net Amount in Figures (J to N)		2412875.00
Rupees Twenty-Four Lakh Twelve Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00287	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP01153	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226304909	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	919200.00
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	128688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2574.00
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)	:	1113068.00
L. CGST	@ 2.50 % of Sub Total	27827.00
M. SGST	@ 2.50 % of Sub Total	27827.00
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)		1288722.00
Rupees Twelve Lakh Eighty-Eight Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00288	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00051	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 28000	Unit Name : 4320 PENGANGA OCM	
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) : 23420.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	38527413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2037620.00
D. Surface Transportation Charges	@ 30.00	702628.00
E. Evacuation Charges	@ 50.00	1171046.00
F. Royalty	@ 14.00 % of Basic	5393838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1618151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107877.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49558573.00
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	2477929.00
O. State Compensation Cess	@ 400.00	9368368.00
P. Total Net Amount in Figures (J to N)		61404870.00
Rupees Six Crore Fourteen Lakh Four Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00225	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01305	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226338398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1089.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2346783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94787.00
D. Surface Transportation Charges	@ 30.00	32685.00
E. Evacuation Charges	@ 50.00	54475.00
F. Royalty	@ 14.00 % of Basic	328550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2962416.00
L. CGST	@ 2.50 % of Sub Total	74060.00
M. SGST	@ 2.50 % of Sub Total	74060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	435800.00
P. Total Net Amount in Figures (J to N)		3546336.00
Rupees Thirty-Five Lakh Forty-Six Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00289	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00607	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 140	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	306335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4200.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	42887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12866.00
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)	:	374146.00
L. CGST	@ 2.50 % of Sub Total	9354.00
M. SGST	@ 2.50 % of Sub Total	9354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (J to N)		448854.00
Rupees Four Lakh Forty-Eight Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00290	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00403	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 161	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	113278.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1553.00
E. Evacuation Charges	@ 50.00	2589.00
F. Royalty	@ 14.00 % of Basic	15859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138354.00
L. CGST	@ 2.50 % of Sub Total	3459.00
M. SGST	@ 2.50 % of Sub Total	3459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20708.00
P. Total Net Amount in Figures (J to N)		165980.00
Rupees One Lakh Sixty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00291	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00348	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 293	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	641116.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8790.00
E. Evacuation Charges	@ 50.00	14650.00
F. Royalty	@ 14.00 % of Basic	89756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783034.00
L. CGST	@ 2.50 % of Sub Total	19576.00
M. SGST	@ 2.50 % of Sub Total	19576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117200.00
P. Total Net Amount in Figures (J to N)		939386.00
Rupees Nine Lakh Thirty-Nine Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00226	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01250	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 310	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	476766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19257.00
D. Surface Transportation Charges	@ 30.00	6640.00
E. Evacuation Charges	@ 50.00	11067.00
F. Royalty	@ 14.00 % of Basic	66747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601836.00
L. CGST	@ 2.50 % of Sub Total	15046.00
M. SGST	@ 2.50 % of Sub Total	15046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88536.00
P. Total Net Amount in Figures (J to N)		720464.00
Rupees Seven Lakh Twenty Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00227	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00003	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1058.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	1720079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92090.00
D. Surface Transportation Charges	@ 30.00	31755.00
E. Evacuation Charges	@ 50.00	52926.00
F. Royalty	@ 14.00 % of Basic	240811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2214720.00
L. CGST	@ 2.50 % of Sub Total	55368.00
M. SGST	@ 2.50 % of Sub Total	55368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	423404.00
P. Total Net Amount in Figures (J to N)		2748860.00
Rupees Twenty-Seven Lakh Forty-Eight Thousand Eight Hundred Sixty 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00292	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00410	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 249	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	544839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7470.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	76277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	665445.00
L. CGST	@ 2.50 % of Sub Total	16636.00
M. SGST	@ 2.50 % of Sub Total	16636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (J to N)		798317.00
Rupees Seven Lakh Ninety-Eight Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00293	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP01150	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226304874	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	3064000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	428960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3710227.00
L. CGST	@ 2.50 % of Sub Total	92756.00
M. SGST	@ 2.50 % of Sub Total	92756.00
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)		4295739.00
Rupees Forty-Two Lakh Ninety-Five Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00294	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00237	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	110012.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6120.00
D. Surface Transportation Charges	@ 30.00	2110.00
E. Evacuation Charges	@ 50.00	3517.00
F. Royalty	@ 14.00 % of Basic	15402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142090.00
L. CGST	@ 2.50 % of Sub Total	3552.00
M. SGST	@ 2.50 % of Sub Total	3552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28136.00
P. Total Net Amount in Figures (J to N)		177330.00
Rupees One Lakh Seventy-Seven Thousand Three Hundred 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00295	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00019	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 420.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	691229.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36557.00
D. Surface Transportation Charges	@ 30.00	12606.00
E. Evacuation Charges	@ 50.00	21010.00
F. Royalty	@ 14.00 % of Basic	96772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	889141.00
L. CGST	@ 2.50 % of Sub Total	22229.00
M. SGST	@ 2.50 % of Sub Total	22229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168080.00
P. Total Net Amount in Figures (J to N)		1101679.00
Rupees Eleven Lakh One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00296	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00033	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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) : 572.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	942437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49843.00
D. Surface Transportation Charges	@ 30.00	17187.00
E. Evacuation Charges	@ 50.00	28646.00
F. Royalty	@ 14.00 % of Basic	131941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1212275.00
L. CGST	@ 2.50 % of Sub Total	30307.00
M. SGST	@ 2.50 % of Sub Total	30307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229164.00
P. Total Net Amount in Figures (J to N)		1502053.00
Rupees Fifteen Lakh Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00297	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP01090	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226304958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127433	Destination : WITHIN STATE	
Name : Khurana Coal Depo		
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCKP8073H1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 426.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1306306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12790.00
E. Evacuation Charges	@ 50.00	21317.00
F. Royalty	@ 14.00 % of Basic	182883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1581819.00
L. CGST	@ 2.50 % of Sub Total	39545.00
M. SGST	@ 2.50 % of Sub Total	39545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170536.00
P. Total Net Amount in Figures (J to N)		1831445.00
Rupees Eighteen Lakh Thirty-One Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00298	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00494	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	218811.00
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	30634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267248.00
L. CGST	@ 2.50 % of Sub Total	6681.00
M. SGST	@ 2.50 % of Sub Total	6681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		320610.00
Rupees Three Lakh Twenty Thousand Six Hundred Ten 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00299	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00399	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 326	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	612058.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8392.00
E. Evacuation Charges	@ 50.00	13986.00
F. Royalty	@ 14.00 % of Basic	85688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747544.00
L. CGST	@ 2.50 % of Sub Total	18689.00
M. SGST	@ 2.50 % of Sub Total	18689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111888.00
P. Total Net Amount in Figures (J to N)		896810.00
Rupees Eight Lakh Ninety-Six Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00300	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00560	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 118	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	258197.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3540.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	36148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10844.00
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)	:	315352.00
L. CGST	@ 2.50 % of Sub Total	7884.00
M. SGST	@ 2.50 % of Sub Total	7884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47200.00
P. Total Net Amount in Figures (J to N)		378320.00
Rupees Three Lakh Seventy-Eight Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00301	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00377	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 247	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	540463.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7410.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	75665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	660101.00
L. CGST	@ 2.50 % of Sub Total	16503.00
M. SGST	@ 2.50 % of Sub Total	16503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98800.00
P. Total Net Amount in Figures (J to N)		791907.00
Rupees Seven Lakh Ninety-One Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00302	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00397	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 97	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	212247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2910.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	29715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259231.00
L. CGST	@ 2.50 % of Sub Total	6481.00
M. SGST	@ 2.50 % of Sub Total	6481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (J to N)		310993.00
Rupees Three Lakh Ten Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00303	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00536	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 140	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	306335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4200.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	42887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12866.00
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)	:	374146.00
L. CGST	@ 2.50 % of Sub Total	9354.00
M. SGST	@ 2.50 % of Sub Total	9354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (J to N)		448854.00
Rupees Four Lakh Fortv-Eight Thousand Eight Hundred Fiftv-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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00228	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01431	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 1600	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337385	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	351576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14200.00
D. Surface Transportation Charges	@ 30.00	4897.00
E. Evacuation Charges	@ 50.00	8161.00
F. Royalty	@ 14.00 % of Basic	49221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443805.00
L. CGST	@ 2.50 % of Sub Total	11095.00
M. SGST	@ 2.50 % of Sub Total	11095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65288.00
P. Total Net Amount in Figures (J to N)		531283.00
Rupees Five Lakh Thirty-One Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00229	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01423	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226338395	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	124803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5041.00
D. Surface Transportation Charges	@ 30.00	1738.00
E. Evacuation Charges	@ 50.00	2897.00
F. Royalty	@ 14.00 % of Basic	17472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157542.00
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	7877.00
O. State Compensation Cess	@ 400.00	23176.00
P. Total Net Amount in Figures (J to N)		188595.00
Rupees One Lakh Eighty-Eight Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00304	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00052	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 58.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	96710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5115.00
D. Surface Transportation Charges	@ 30.00	1764.00
E. Evacuation Charges	@ 50.00	2940.00
F. Royalty	@ 14.00 % of Basic	13539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124401.00
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	6220.00
O. State Compensation Cess	@ 400.00	23516.00
P. Total Net Amount in Figures (J to N)		154137.00
Rupees One Lakh Fifty-Four Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00305	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00379	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 30.00	13800.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
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)	:	929213.00
L. CGST	@ 2.50 % of Sub Total	23230.00
M. SGST	@ 2.50 % of Sub Total	23230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1159673.00
Rupees Eleven Lakh Fifty-Nine Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00230	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01304	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 502.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1083074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43745.00
D. Surface Transportation Charges	@ 30.00	15085.00
E. Evacuation Charges	@ 50.00	25141.00
F. Royalty	@ 14.00 % of Basic	151630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1367197.00
L. CGST	@ 2.50 % of Sub Total	34180.00
M. SGST	@ 2.50 % of Sub Total	34180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201128.00
P. Total Net Amount in Figures (J to N)		1636685.00
Rupees Sixteen Lakh Thirty-Six Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00306	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP01049	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226305239	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) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1532000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	214480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1855114.00
L. CGST	@ 2.50 % of Sub Total	46378.00
M. SGST	@ 2.50 % of Sub Total	46378.00
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)		2147870.00
Rupees Twenty-One Lakh Forty-Seven Thousand Eight Hundred Seventy 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00307	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00044	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59227	Destination : RAIPUR	
Name : Neeraj Power Pvt Ltd		
Address : 58 Gandhi Chowk Neora, Distt. Raipur 493114		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN9500E1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	3290000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 30.00	60000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	460600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4231992.00
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	211600.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5243592.00
Rupees Fifty-Two Lakh Forty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00231	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01401	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 750	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337875	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	345868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13970.00
D. Surface Transportation Charges	@ 30.00	4817.00
E. Evacuation Charges	@ 50.00	8029.00
F. Royalty	@ 14.00 % of Basic	48422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14527.00
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)	:	436601.00
L. CGST	@ 2.50 % of Sub Total	10915.00
M. SGST	@ 2.50 % of Sub Total	10915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64228.00
P. Total Net Amount in Figures (J to N)		522659.00
Rupees Five Lakh Twenty-Two Thousand Six Hundred Fifty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00232	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01402	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 4050	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226338441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 876.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1887443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76234.00
D. Surface Transportation Charges	@ 30.00	26288.00
E. Evacuation Charges	@ 50.00	43813.00
F. Royalty	@ 14.00 % of Basic	264242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2382578.00
L. CGST	@ 2.50 % of Sub Total	59564.00
M. SGST	@ 2.50 % of Sub Total	59564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	350500.00
P. Total Net Amount in Figures (J to N)		2852206.00
Rupees Twenty-Eight Lakh Fifty-Two Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00233	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01415	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 5000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1060.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2284683.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92278.00
D. Surface Transportation Charges	@ 30.00	31820.00
E. Evacuation Charges	@ 50.00	53034.00
F. Royalty	@ 14.00 % of Basic	319856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2884025.00
L. CGST	@ 2.50 % of Sub Total	72101.00
M. SGST	@ 2.50 % of Sub Total	72101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	424268.00
P. Total Net Amount in Figures (J to N)		3452495.00
Rupees Thirty-Four Lakh Fifty-Two Thousand Four Hundred Ninety-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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00234	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00355	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 1818.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2843727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158187.00
D. Surface Transportation Charges	@ 30.00	54547.00
E. Evacuation Charges	@ 50.00	90912.00
F. Royalty	@ 14.00 % of Basic	398122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3672894.00
L. CGST	@ 2.50 % of Sub Total	91822.00
M. SGST	@ 2.50 % of Sub Total	91822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	727296.00
P. Total Net Amount in Figures (J to N)		4583834.00
Rupees Forty-Five Lakh Eighty-Three Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00235	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00317	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1864566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 30.00	33000.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	261039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2392838.00
L. CGST	@ 2.50 % of Sub Total	59821.00
M. SGST	@ 2.50 % of Sub Total	59821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2952480.00
Rupees Twenty-Nine Lakh Fifty-Two Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00308	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00335	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	550528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30624.00
D. Surface Transportation Charges	@ 30.00	10560.00
E. Evacuation Charges	@ 50.00	17600.00
F. Royalty	@ 14.00 % of Basic	77074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711049.00
L. CGST	@ 2.50 % of Sub Total	17776.00
M. SGST	@ 2.50 % of Sub Total	17776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140800.00
P. Total Net Amount in Figures (J to N)		887401.00
Rupees Eight Lakh Eighty-Seven Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00236	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00273	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 1508	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035010	Destination : MH	
Name : MANIKGARH CEMENT UNIT II A DIV. OF CENTURY TEXTILES & IND. LTD.		
Address : MANIKGARH CEMENT UNIT II A DIV.OF CENTURY TEXTILES & IND. LTGAD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1392.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	3151626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121107.00
D. Surface Transportation Charges	@ 30.00	41761.00
E. Evacuation Charges	@ 50.00	69602.00
F. Royalty	@ 14.00 % of Basic	441228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3966517.00
L. CGST	@ 2.50 % of Sub Total	99163.00
M. SGST	@ 2.50 % of Sub Total	99163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	556812.00
P. Total Net Amount in Figures (J to N)		4721655.00
Rupees Forty-Seven Lakh Twenty-One Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00309	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00308	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035005	Destination : MH	
Name : MANIKGARH CEMENT,UNIT II(A DIV-OF CENTURY TEXT.& I		
Address : PO-GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 30.00	99990.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6732751.00
L. CGST	@ 2.50 % of Sub Total	168319.00
M. SGST	@ 2.50 % of Sub Total	168319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8402589.00
Rupees Eighty-Four Lakh Two Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00237	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00016	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 10000	Unit Name : 4310 NILJAY OCM	
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) : 4967.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	8121683.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	432163.00
D. Surface Transportation Charges	@ 30.00	149022.00
E. Evacuation Charges	@ 50.00	248370.00
F. Royalty	@ 14.00 % of Basic	1137036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	341111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10452126.00
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	522606.00
O. State Compensation Cess	@ 400.00	1986956.00
P. Total Net Amount in Figures (J to N)		12961688.00
Rupees One Crore Twenty-Nine Lakh Sixty-One Thousand Six Hundred Eighty-Eight Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00238	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01254	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 990	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337455	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 587.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1265497.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51113.00
D. Surface Transportation Charges	@ 30.00	17625.00
E. Evacuation Charges	@ 50.00	29376.00
F. Royalty	@ 14.00 % of Basic	177170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1597475.00
L. CGST	@ 2.50 % of Sub Total	39937.00
M. SGST	@ 2.50 % of Sub Total	39937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	235004.00
P. Total Net Amount in Figures (J to N)		1912353.00
Rupees Nineteen Lakh Twelve 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00310	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00333	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 639	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 639.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1398202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19170.00
E. Evacuation Charges	@ 50.00	31950.00
F. Royalty	@ 14.00 % of Basic	195748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1707709.00
L. CGST	@ 2.50 % of Sub Total	42693.00
M. SGST	@ 2.50 % of Sub Total	42693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255600.00
P. Total Net Amount in Figures (J to N)		2048695.00
Rupees Twenty Lakh Forty-Eight Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00311	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00495	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 138	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	301959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4140.00
E. Evacuation Charges	@ 50.00	6900.00
F. Royalty	@ 14.00 % of Basic	42274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368800.00
L. CGST	@ 2.50 % of Sub Total	9220.00
M. SGST	@ 2.50 % of Sub Total	9220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55200.00
P. Total Net Amount in Figures (J to N)		442440.00
Rupees Four Lakh Fortv-Two Thousand Four Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00312	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00592	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 135	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	295395.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4050.00
E. Evacuation Charges	@ 50.00	6750.00
F. Royalty	@ 14.00 % of Basic	41355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360784.00
L. CGST	@ 2.50 % of Sub Total	9020.00
M. SGST	@ 2.50 % of Sub Total	9020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54000.00
P. Total Net Amount in Figures (J to N)		432824.00
Rupees Four Lakh Thirty-Two Thousand Eight Hundred Twenty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00313	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00430	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1196.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1871357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104097.00
D. Surface Transportation Charges	@ 30.00	35896.00
E. Evacuation Charges	@ 50.00	59826.00
F. Royalty	@ 14.00 % of Basic	261990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2417003.00
L. CGST	@ 2.50 % of Sub Total	60425.00
M. SGST	@ 2.50 % of Sub Total	60425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	478608.00
P. Total Net Amount in Figures (J to N)		3016461.00
Rupees Thirty Lakh Sixteen Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00314	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00425	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2828.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4422992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	246036.00
D. Surface Transportation Charges	@ 30.00	84840.00
E. Evacuation Charges	@ 50.00	141400.00
F. Royalty	@ 14.00 % of Basic	619219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5712637.00
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	285632.00
O. State Compensation Cess	@ 400.00	1131200.00
P. Total Net Amount in Figures (J to N)		7129469.00
Rupees Seventy-One Lakh Twenty-Nine Thousand Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00239	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00040	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1385.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	2251226.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120527.00
D. Surface Transportation Charges	@ 30.00	41561.00
E. Evacuation Charges	@ 50.00	69269.00
F. Royalty	@ 14.00 % of Basic	315172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2898610.00
L. CGST	@ 2.50 % of Sub Total	72465.00
M. SGST	@ 2.50 % of Sub Total	72465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	554148.00
P. Total Net Amount in Figures (J to N)		3597688.00
Rupees Thirty-Five Lakh Ninety-Seven Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00315	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00522	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 271	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	592978.00
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	83017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724240.00
L. CGST	@ 2.50 % of Sub Total	18106.00
M. SGST	@ 2.50 % of Sub Total	18106.00
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)		868852.00
Rupees Eight Lakh Sixty-Eight Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00316	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00328	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 155	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	339157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4650.00
E. Evacuation Charges	@ 50.00	7750.00
F. Royalty	@ 14.00 % of Basic	47482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414234.00
L. CGST	@ 2.50 % of Sub Total	10356.00
M. SGST	@ 2.50 % of Sub Total	10356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62000.00
P. Total Net Amount in Figures (J to N)		496946.00
Rupees Four Lakh Ninety-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.)

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00317	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00505	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 469	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	806450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11057.00
E. Evacuation Charges	@ 50.00	18428.00
F. Royalty	@ 14.00 % of Basic	112903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	984967.00
L. CGST	@ 2.50 % of Sub Total	24624.00
M. SGST	@ 2.50 % of Sub Total	24624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147424.00
P. Total Net Amount in Figures (J to N)		1181639.00
Rupees Eleven Lakh Eighty-One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00318	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00512	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	218811.00
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	30634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267248.00
L. CGST	@ 2.50 % of Sub Total	6681.00
M. SGST	@ 2.50 % of Sub Total	6681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		320610.00
Rupees Three Lakh Twenty Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00240	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01267	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 400	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337844	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	522173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21091.00
D. Surface Transportation Charges	@ 30.00	7273.00
E. Evacuation Charges	@ 50.00	12121.00
F. Royalty	@ 14.00 % of Basic	73104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	659155.00
L. CGST	@ 2.50 % of Sub Total	16479.00
M. SGST	@ 2.50 % of Sub Total	16479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96968.00
P. Total Net Amount in Figures (J to N)		789081.00
Rupees Seven Lakh Eighty-Nine Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00319	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00053	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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) : 501.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	825626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43665.00
D. Surface Transportation Charges	@ 30.00	15057.00
E. Evacuation Charges	@ 50.00	25095.00
F. Royalty	@ 14.00 % of Basic	115588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1062019.00
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	53101.00
O. State Compensation Cess	@ 400.00	200760.00
P. Total Net Amount in Figures (J to N)		1315880.00
Rupees Thirteen Lakh Fifteen Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00241	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01388	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	146300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5909.00
D. Surface Transportation Charges	@ 30.00	2038.00
E. Evacuation Charges	@ 50.00	3396.00
F. Royalty	@ 14.00 % of Basic	20482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184680.00
L. CGST	@ 2.50 % of Sub Total	4617.00
M. SGST	@ 2.50 % of Sub Total	4617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27168.00
P. Total Net Amount in Figures (J to N)		221082.00
Rupees Two Lakh Twenty-One Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00320	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00045	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1645000.00
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	230300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2115996.00
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	105800.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2621796.00
Rupees Twenty-Six Lakh Twenty-One Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00321	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00041	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 8000	Unit Name : 4320 PENGANGA OCM	
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) : 8000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	13000000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	696000.00
D. Surface Transportation Charges	@ 30.00	240000.00
E. Evacuation Charges	@ 50.00	400000.00
F. Royalty	@ 14.00 % of Basic	1820000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	546000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16738400.00
L. CGST	@ 2.50 % of Sub Total	418460.00
M. SGST	@ 2.50 % of Sub Total	418460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3200000.00
P. Total Net Amount in Figures (J to N)		20775320.00
Rupees Two Crore Seven Lakh Seventy-Five Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00242	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00254	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 993.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1683567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86410.00
D. Surface Transportation Charges	@ 30.00	29797.00
E. Evacuation Charges	@ 50.00	49661.00
F. Royalty	@ 14.00 % of Basic	235699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2160558.00
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	108028.00
O. State Compensation Cess	@ 400.00	397288.00
P. Total Net Amount in Figures (J to N)		2665874.00
Rupees Twenty-Six Lakh Sixty-Five Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00322	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00230	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	543099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30211.00
D. Surface Transportation Charges	@ 30.00	10418.00
E. Evacuation Charges	@ 50.00	17363.00
F. Royalty	@ 14.00 % of Basic	76034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	701456.00
L. CGST	@ 2.50 % of Sub Total	17536.00
M. SGST	@ 2.50 % of Sub Total	17536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138900.00
P. Total Net Amount in Figures (J to N)		875428.00
Rupees Eight Lakh Seventy-Five Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00323	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00266	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015008	Destination : MH	
Name : MANIKGARH CEMENT,UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	59832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3028.00
D. Surface Transportation Charges	@ 30.00	1044.00
E. Evacuation Charges	@ 50.00	1740.00
F. Royalty	@ 14.00 % of Basic	8376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76701.00
L. CGST	@ 2.50 % of Sub Total	1918.00
M. SGST	@ 2.50 % of Sub Total	1918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13920.00
P. Total Net Amount in Figures (J to N)		94457.00
Rupees Ninety-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00324	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00515	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	56803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	779.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	7952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69377.00
L. CGST	@ 2.50 % of Sub Total	1734.00
M. SGST	@ 2.50 % of Sub Total	1734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10384.00
P. Total Net Amount in Figures (J to N)		83229.00
Rupees Eighty-Three Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00325	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00299	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 673.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1053119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58581.00
D. Surface Transportation Charges	@ 30.00	20201.00
E. Evacuation Charges	@ 50.00	33668.00
F. Royalty	@ 14.00 % of Basic	147437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360186.00
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	68009.00
O. State Compensation Cess	@ 400.00	269340.00
P. Total Net Amount in Figures (J to N)		1697535.00
Rupees Sixteen Lakh Ninety-Seven Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00326	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00035	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 68.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	113291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5992.00
D. Surface Transportation Charges	@ 30.00	2066.00
E. Evacuation Charges	@ 50.00	3444.00
F. Royalty	@ 14.00 % of Basic	15861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145729.00
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	7286.00
O. State Compensation Cess	@ 400.00	27548.00
P. Total Net Amount in Figures (J to N)		180563.00
Rupees One Lakh Eighty Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00327	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00036	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 814.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1340033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70871.00
D. Surface Transportation Charges	@ 30.00	24438.00
E. Evacuation Charges	@ 50.00	40731.00
F. Royalty	@ 14.00 % of Basic	187605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1723712.00
L. CGST	@ 2.50 % of Sub Total	43093.00
M. SGST	@ 2.50 % of Sub Total	43093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	325844.00
P. Total Net Amount in Figures (J to N)		2135742.00
Rupees Twenty-One Lakh Thirty-Five Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00328	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00493	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 58	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	126910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1740.00
E. Evacuation Charges	@ 50.00	2900.00
F. Royalty	@ 14.00 % of Basic	17767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155002.00
L. CGST	@ 2.50 % of Sub Total	3875.00
M. SGST	@ 2.50 % of Sub Total	3875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (J to N)		185952.00
Rupees One Lakh Eighty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00329	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00484	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 112	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	245068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3360.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	34310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299317.00
L. CGST	@ 2.50 % of Sub Total	7483.00
M. SGST	@ 2.50 % of Sub Total	7483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (J to N)		359083.00
Rupees Three Lakh Fifty-Nine Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00330	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00552	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 98	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	61727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	846.00
E. Evacuation Charges	@ 50.00	1411.00
F. Royalty	@ 14.00 % of Basic	8642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75392.00
L. CGST	@ 2.50 % of Sub Total	1885.00
M. SGST	@ 2.50 % of Sub Total	1885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11284.00
P. Total Net Amount in Figures (J to N)		90446.00
Rupees Ninety Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00331	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00318	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 98	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	214435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2940.00
E. Evacuation Charges	@ 50.00	4900.00
F. Royalty	@ 14.00 % of Basic	30021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261902.00
L. CGST	@ 2.50 % of Sub Total	6548.00
M. SGST	@ 2.50 % of Sub Total	6548.00
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)		314198.00
Rupees Three Lakh Fourteen Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00243	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01306	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337536	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	573804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23176.00
D. Surface Transportation Charges	@ 30.00	7992.00
E. Evacuation Charges	@ 50.00	13320.00
F. Royalty	@ 14.00 % of Basic	80333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724332.00
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	36217.00
O. State Compensation Cess	@ 400.00	106556.00
P. Total Net Amount in Figures (J to N)		867105.00
Rupees Eight Lakh Sixty-Seven Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00244	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01302	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 310	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337454	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	417790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16875.00
D. Surface Transportation Charges	@ 30.00	5819.00
E. Evacuation Charges	@ 50.00	9698.00
F. Royalty	@ 14.00 % of Basic	58491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
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)	:	527390.00
L. CGST	@ 2.50 % of Sub Total	13185.00
M. SGST	@ 2.50 % of Sub Total	13185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77584.00
P. Total Net Amount in Figures (J to N)		631344.00
Rupees Six Lakh Thirty-One Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00332	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00077	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 1100	Unit Name : 4320 PENGANGA OCM	
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) : 179.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	294488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15575.00
D. Surface Transportation Charges	@ 30.00	5371.00
E. Evacuation Charges	@ 50.00	8951.00
F. Royalty	@ 14.00 % of Basic	41228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378806.00
L. CGST	@ 2.50 % of Sub Total	9470.00
M. SGST	@ 2.50 % of Sub Total	9470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71608.00
P. Total Net Amount in Figures (J to N)		469354.00
Rupees Four Lakh Sixty-Nine Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00245	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00063	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 14000	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3227.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	5244184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	280766.00
D. Surface Transportation Charges	@ 30.00	96816.00
E. Evacuation Charges	@ 50.00	161360.00
F. Royalty	@ 14.00 % of Basic	734186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	220256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14684.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6752252.00
L. CGST	@ 2.50 % of Sub Total	168806.00
M. SGST	@ 2.50 % of Sub Total	168806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1290876.00
P. Total Net Amount in Figures (J to N)		8380740.00
Rupees Eighty-Three Lakh Eighty Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00246	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00332	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	270549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13886.00
D. Surface Transportation Charges	@ 30.00	4788.00
E. Evacuation Charges	@ 50.00	7981.00
F. Royalty	@ 14.00 % of Basic	37877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347202.00
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	63844.00
P. Total Net Amount in Figures (J to N)		428406.00
Rupees Four Lakh Twenty-Eight Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00333	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00372	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1766.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2762024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	153642.00
D. Surface Transportation Charges	@ 30.00	52980.00
E. Evacuation Charges	@ 50.00	88300.00
F. Royalty	@ 14.00 % of Basic	386683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3567368.00
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	178368.00
O. State Compensation Cess	@ 400.00	706400.00
P. Total Net Amount in Figures (J to N)		4452136.00
Rupees Forty-Four Lakh Fifty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00334	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00298	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2218.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3469296.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	192985.00
D. Surface Transportation Charges	@ 30.00	66547.00
E. Evacuation Charges	@ 50.00	110911.00
F. Royalty	@ 14.00 % of Basic	485701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4480864.00
L. CGST	@ 2.50 % of Sub Total	112022.00
M. SGST	@ 2.50 % of Sub Total	112022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	887288.00
P. Total Net Amount in Figures (J to N)		5592196.00
Rupees Fifty-Five Lakh Ninety-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00335	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00336	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 30.00	8490.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00
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)	:	571668.00
L. CGST	@ 2.50 % of Sub Total	14292.00
M. SGST	@ 2.50 % of Sub Total	14292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		713452.00
Rupees Seven Lakh Thirteen Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00336	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00389	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	117550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6539.00
D. Surface Transportation Charges	@ 30.00	2255.00
E. Evacuation Charges	@ 50.00	3758.00
F. Royalty	@ 14.00 % of Basic	16457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151825.00
L. CGST	@ 2.50 % of Sub Total	3796.00
M. SGST	@ 2.50 % of Sub Total	3796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30064.00
P. Total Net Amount in Figures (J to N)		189481.00
Rupees One Lakh Eighty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00337	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00409	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 140	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	306335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4200.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	42887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12866.00
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)	:	374146.00
L. CGST	@ 2.50 % of Sub Total	9354.00
M. SGST	@ 2.50 % of Sub Total	9354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (J to N)		448854.00
Rupees Four Lakh Fortv-Eight Thousand Eight Hundred Fiftv-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00338	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00412	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 258	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	294541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4038.00
E. Evacuation Charges	@ 50.00	6731.00
F. Royalty	@ 14.00 % of Basic	41236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359742.00
L. CGST	@ 2.50 % of Sub Total	8994.00
M. SGST	@ 2.50 % of Sub Total	8994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53844.00
P. Total Net Amount in Figures (J to N)		431574.00
Rupees Four Lakh Thirty-One Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD00339	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WWD204320FS00292	ARV Cum DO Date	07-MAY-19	
ARV Qty : 292	Unit Name	4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2188.11	461998.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6334.00	
E. Evacuation Charges	@ 50.00	10557.00	
F. Royalty	@ 14.00 % of Basic	64680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	564267.00	
L. CGST	@ 2.50 % of Sub Total	14107.00	
M. SGST	@ 2.50 % of Sub Total	14107.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84456.00	
P. Total Net Amount in Figures (J to N)		676937.00	
Rupees Six Lakh Seventy-Six Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00340	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00350	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 357	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	457293.00
B. Commitment/Benifcation 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	64021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558520.00
L. CGST	@ 2.50 % of Sub Total	13963.00
M. SGST	@ 2.50 % of Sub Total	13963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83596.00
P. Total Net Amount in Figures (J to N)		670042.00
Rupees Six Lakh Seventy Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00341	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00408	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 295	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	52252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	716.00
E. Evacuation Charges	@ 50.00	1194.00
F. Royalty	@ 14.00 % of Basic	7315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63818.00
L. CGST	@ 2.50 % of Sub Total	1595.00
M. SGST	@ 2.50 % of Sub Total	1595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9552.00
P. Total Net Amount in Figures (J to N)		76560.00
Rupees Seventy-Six Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00247	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00264	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015001	Destination : MH	
Name : MANIKGARH CEMENT UNIT II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4060.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	6883571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	353304.00
D. Surface Transportation Charges	@ 30.00	121829.00
E. Evacuation Charges	@ 50.00	203048.00
F. Royalty	@ 14.00 % of Basic	963700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	289110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8833836.00
L. CGST	@ 2.50 % of Sub Total	220846.00
M. SGST	@ 2.50 % of Sub Total	220846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1624384.00
P. Total Net Amount in Figures (J to N)		10899912.00
Rupees One Crore Eight Lakh Ninety-Nine Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00342	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00039	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1644984.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86999.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	230298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2115976.00
L. CGST	@ 2.50 % of Sub Total	52899.00
M. SGST	@ 2.50 % of Sub Total	52899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399996.00
P. Total Net Amount in Figures (J to N)		2621770.00
Rupees Twenty-Six Lakh Twenty-One Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00248	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01269	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226338249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	430800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18094.00
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)	:	543812.00
L. CGST	@ 2.50 % of Sub Total	13595.00
M. SGST	@ 2.50 % of Sub Total	13595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		651002.00
Rupees Six Lakh Fifty-One Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00343	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00473	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 271	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	67613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	927.00
E. Evacuation Charges	@ 50.00	1545.00
F. Royalty	@ 14.00 % of Basic	9466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82580.00
L. CGST	@ 2.50 % of Sub Total	2065.00
M. SGST	@ 2.50 % of Sub Total	2065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12360.00
P. Total Net Amount in Figures (J to N)		99070.00
Rupees Ninety-Nine Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00344	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00477	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 409	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 409.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	894937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12270.00
E. Evacuation Charges	@ 50.00	20450.00
F. Royalty	@ 14.00 % of Basic	125291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1093041.00
L. CGST	@ 2.50 % of Sub Total	27326.00
M. SGST	@ 2.50 % of Sub Total	27326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163600.00
P. Total Net Amount in Figures (J to N)		1311293.00
Rupees Thirteen Lakh Eleven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00345	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00486	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1094055.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	153168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1336236.00
L. CGST	@ 2.50 % of Sub Total	33406.00
M. SGST	@ 2.50 % of Sub Total	33406.00
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)		1603048.00
Rupees Sixteen Lakh Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00346	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00487	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	875244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	122534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1068989.00
L. CGST	@ 2.50 % of Sub Total	26725.00
M. SGST	@ 2.50 % of Sub Total	26725.00
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)		1282439.00
Rupees Twelve Lakh Eighty-Two Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00347	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00037	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 11965	Unit Name : 4320 PENGANGA OCM	
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) : 11329.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	18410828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	985687.00
D. Surface Transportation Charges	@ 30.00	339892.00
E. Evacuation Charges	@ 50.00	566487.00
F. Royalty	@ 14.00 % of Basic	2577516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	773255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23705215.00
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	1185261.00
O. State Compensation Cess	@ 400.00	4531896.00
P. Total Net Amount in Figures (J to N)		29422372.00
Rupees Two Crore Ninety-Four Lakh Twenty-Two Thousand Three Hundred Seventy-Two 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00348	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00186	ARV Cum DO Date : 29-APR-19	
ARV Qty : 217	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	418739.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5741.00
E. Evacuation Charges	@ 50.00	9569.00
F. Royalty	@ 14.00 % of Basic	58623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511431.00
L. CGST	@ 2.50 % of Sub Total	12786.00
M. SGST	@ 2.50 % of Sub Total	12786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76548.00
P. Total Net Amount in Figures (J to N)		613551.00
Rupees Six Lakh Thirteen Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00349	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00243	ARV Cum DO Date : 30-APR-19	
ARV Qty : 237	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	165399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2268.00
E. Evacuation Charges	@ 50.00	3780.00
F. Royalty	@ 14.00 % of Basic	23156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202013.00
L. CGST	@ 2.50 % of Sub Total	5050.00
M. SGST	@ 2.50 % of Sub Total	5050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30236.00
P. Total Net Amount in Figures (J to N)		242349.00
Rupees Two Lakh Forty-Two Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00350	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00197	ARV Cum DO Date : 29-APR-19	
ARV Qty : 297	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	649869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8910.00
E. Evacuation Charges	@ 50.00	14850.00
F. Royalty	@ 14.00 % of Basic	90982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793726.00
L. CGST	@ 2.50 % of Sub Total	19843.00
M. SGST	@ 2.50 % of Sub Total	19843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118800.00
P. Total Net Amount in Figures (J to N)		952212.00
Rupees Nine Lakh Fifty-Two Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00351	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00256	ARV Cum DO Date : 30-APR-19	
ARV Qty : 110	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	240692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	33697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293972.00
L. CGST	@ 2.50 % of Sub Total	7349.00
M. SGST	@ 2.50 % of Sub Total	7349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		352670.00
Rupees Three Lakh Fifty-Two Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00249	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00214	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 4225	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 1529.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	3463906.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133107.00
D. Surface Transportation Charges	@ 30.00	45899.00
E. Evacuation Charges	@ 50.00	76498.00
F. Royalty	@ 14.00 % of Basic	484947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4359540.00
L. CGST	@ 2.50 % of Sub Total	108989.00
M. SGST	@ 2.50 % of Sub Total	108989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	611984.00
P. Total Net Amount in Figures (J to N)		5189502.00
Rupees Fifty-One Lakh Eighty-Nine Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00250	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00349	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 1219.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2067193.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106100.00
D. Surface Transportation Charges	@ 30.00	36586.00
E. Evacuation Charges	@ 50.00	60977.00
F. Royalty	@ 14.00 % of Basic	289407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2652873.00
L. CGST	@ 2.50 % of Sub Total	66322.00
M. SGST	@ 2.50 % of Sub Total	66322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	487816.00
P. Total Net Amount in Figures (J to N)		3273333.00
Rupees Thirty-Two Lakh Seventy-Three Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00352	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00367	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
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) : 4333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6866245.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	376971.00
D. Surface Transportation Charges	@ 30.00	129990.00
E. Evacuation Charges	@ 50.00	216650.00
F. Royalty	@ 14.00 % of Basic	961274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8858737.00
L. CGST	@ 2.50 % of Sub Total	221468.00
M. SGST	@ 2.50 % of Sub Total	221468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1733200.00
P. Total Net Amount in Figures (J to N)		11034873.00
Rupees One Crore Ten Lakh Thirty-Four Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00353	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00263	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2319.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3627901.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	201808.00
D. Surface Transportation Charges	@ 30.00	69589.00
E. Evacuation Charges	@ 50.00	115982.00
F. Royalty	@ 14.00 % of Basic	507906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	152372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4685716.00
L. CGST	@ 2.50 % of Sub Total	117143.00
M. SGST	@ 2.50 % of Sub Total	117143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	927852.00
P. Total Net Amount in Figures (J to N)		5847854.00
Rupees Fifty-Eight Lakh Forty-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00354	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00344	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : F 13 MIDC INDUSTRIAL AREANAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	365976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20358.00
D. Surface Transportation Charges	@ 30.00	7020.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	51237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472687.00
L. CGST	@ 2.50 % of Sub Total	11817.00
M. SGST	@ 2.50 % of Sub Total	11817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93600.00
P. Total Net Amount in Figures (J to N)		589921.00
Rupees Five Lakh Eighty-Nine Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00355	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00360	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 926.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1593302.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80624.00
D. Surface Transportation Charges	@ 30.00	27801.00
E. Evacuation Charges	@ 50.00	46336.00
F. Royalty	@ 14.00 % of Basic	223062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2042505.00
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	102125.00
O. State Compensation Cess	@ 400.00	370684.00
P. Total Net Amount in Figures (J to N)		2515314.00
Rupees Twenty-Five Lakh Fifteen Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00251	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00377	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 1808	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 551.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1248578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47979.00
D. Surface Transportation Charges	@ 30.00	16544.00
E. Evacuation Charges	@ 50.00	27574.00
F. Royalty	@ 14.00 % of Basic	174801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1571412.00
L. CGST	@ 2.50 % of Sub Total	39285.00
M. SGST	@ 2.50 % of Sub Total	39285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220592.00
P. Total Net Amount in Figures (J to N)		1870574.00
Rupees Eighteen Lakh Seventy Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00356	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00251	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 594.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1022594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51745.00
D. Surface Transportation Charges	@ 30.00	17843.00
E. Evacuation Charges	@ 50.00	29739.00
F. Royalty	@ 14.00 % of Basic	143163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1310896.00
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	65545.00
O. State Compensation Cess	@ 400.00	237908.00
P. Total Net Amount in Figures (J to N)		1614349.00
Rupees Sixteen Lakh Fourteen Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00357	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00293	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 30.00	75000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5050068.00
L. CGST	@ 2.50 % of Sub Total	126252.00
M. SGST	@ 2.50 % of Sub Total	126252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6302572.00
Rupees Sixty-Three Lakh Two Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00252	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00290	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
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) : 1563.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2650837.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136056.00
D. Surface Transportation Charges	@ 30.00	46916.00
E. Evacuation Charges	@ 50.00	78193.00
F. Royalty	@ 14.00 % of Basic	371117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3401876.00
L. CGST	@ 2.50 % of Sub Total	85047.00
M. SGST	@ 2.50 % of Sub Total	85047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	625544.00
P. Total Net Amount in Figures (J to N)		4197514.00
Rupees Forty-One Lakh Ninety-Seven Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00358	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00532	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 105	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	229752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3150.00
E. Evacuation Charges	@ 50.00	5250.00
F. Royalty	@ 14.00 % of Basic	32165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280610.00
L. CGST	@ 2.50 % of Sub Total	7015.00
M. SGST	@ 2.50 % of Sub Total	7015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42000.00
P. Total Net Amount in Figures (J to N)		336640.00
Rupees Three Lakh Thirty-Six Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00359	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00615	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 1846	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1288.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.34	3727866.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	38653.00
E. Evacuation Charges	@ 50.00	64422.00
F. Royalty	@ 14.00 % of Basic	521901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4519850.00
L. CGST	@ 2.50 % of Sub Total	112996.00
M. SGST	@ 2.50 % of Sub Total	112996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	515372.00
P. Total Net Amount in Figures (J to N)		5261214.00
Rupees Fifty-Two Lakh Sixty-One Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00360	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00306	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 271	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	592978.00
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	83017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724240.00
L. CGST	@ 2.50 % of Sub Total	18106.00
M. SGST	@ 2.50 % of Sub Total	18106.00
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)		868852.00
Rupees Eight Lakh Sixty-Eight Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00361	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00267	ARV Cum DO Date : 30-APR-19	
ARV Qty : 139	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	304147.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4170.00
E. Evacuation Charges	@ 50.00	6950.00
F. Royalty	@ 14.00 % of Basic	42581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371474.00
L. CGST	@ 2.50 % of Sub Total	9287.00
M. SGST	@ 2.50 % of Sub Total	9287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55600.00
P. Total Net Amount in Figures (J to N)		445648.00
Rupees Four Lakh Fortv-Five Thousand Six Hundred Fortv-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00362	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00249	ARV Cum DO Date : 30-APR-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	156122.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2141.00
E. Evacuation Charges	@ 50.00	3567.00
F. Royalty	@ 14.00 % of Basic	21857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190681.00
L. CGST	@ 2.50 % of Sub Total	4767.00
M. SGST	@ 2.50 % of Sub Total	4767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28540.00
P. Total Net Amount in Figures (J to N)		228755.00
Rupees Two Lakh Twenty-Eight Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00363	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00221	ARV Cum DO Date : 29-APR-19	
ARV Qty : 53	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	115970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1590.00
E. Evacuation Charges	@ 50.00	2650.00
F. Royalty	@ 14.00 % of Basic	16236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141642.00
L. CGST	@ 2.50 % of Sub Total	3541.00
M. SGST	@ 2.50 % of Sub Total	3541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (J to N)		169924.00
Rupees One Lakh Sixty-Nine Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00364	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00202	ARV Cum DO Date : 29-APR-19	
ARV Qty : 2312	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12437001	Destination : MH	
Name : Bilt Graphic Paper Products (earlier awanta p&in)		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 796.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1743552.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	23905.00
E. Evacuation Charges	@ 50.00	39842.00
F. Royalty	@ 14.00 % of Basic	244097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2129507.00
L. CGST	@ 2.50 % of Sub Total	53238.00
M. SGST	@ 2.50 % of Sub Total	53238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	318732.00
P. Total Net Amount in Figures (J to N)		2554715.00
Rupees Twenty-Five Lakh Fifty-Four Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00365	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00207	ARV Cum DO Date : 29-APR-19	
ARV Qty : 51	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	111594.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1530.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	15623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136296.00
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	20400.00
P. Total Net Amount in Figures (J to N)		163510.00
Rupees One Lakh Sixty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00366	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00198	ARV Cum DO Date : 29-APR-19	
ARV Qty : 224	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	490137.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6720.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	68619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598634.00
L. CGST	@ 2.50 % of Sub Total	14966.00
M. SGST	@ 2.50 % of Sub Total	14966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (J to N)		718166.00
Rupees Seven Lakh Eighteen Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00367	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00174	ARV Cum DO Date : 29-APR-19	
ARV Qty : 266	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	582037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7980.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	81485.00
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)	:	710878.00
L. CGST	@ 2.50 % of Sub Total	17772.00
M. SGST	@ 2.50 % of Sub Total	17772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		852822.00
Rupees Eight Lakh Fifty-Two Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00368	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00260	ARV Cum DO Date : 30-APR-19	
ARV Qty : 503	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 503.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1100619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15090.00
E. Evacuation Charges	@ 50.00	25150.00
F. Royalty	@ 14.00 % of Basic	154087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1344254.00
L. CGST	@ 2.50 % of Sub Total	33606.00
M. SGST	@ 2.50 % of Sub Total	33606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201200.00
P. Total Net Amount in Figures (J to N)		1612666.00
Rupees Sixteen Lakh Twelve Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00369	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00237	ARV Cum DO Date : 30-APR-19	
ARV Qty : 287	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	627988.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8610.00
E. Evacuation Charges	@ 50.00	14350.00
F. Royalty	@ 14.00 % of Basic	87918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766999.00
L. CGST	@ 2.50 % of Sub Total	19175.00
M. SGST	@ 2.50 % of Sub Total	19175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114800.00
P. Total Net Amount in Figures (J to N)		920149.00
Rupees Nine Lakh Twenty Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00370	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00169	ARV Cum DO Date : 29-APR-19	
ARV Qty : 47	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	102841.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1410.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	14398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125606.00
L. CGST	@ 2.50 % of Sub Total	3140.00
M. SGST	@ 2.50 % of Sub Total	3140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (J to N)		150686.00
Rupees One Lakh Fifty Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00371	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00223	ARV Cum DO Date : 29-APR-19	
ARV Qty : 270	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	108202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1484.00
E. Evacuation Charges	@ 50.00	2473.00
F. Royalty	@ 14.00 % of Basic	15148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
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)	:	132154.00
L. CGST	@ 2.50 % of Sub Total	3304.00
M. SGST	@ 2.50 % of Sub Total	3304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19780.00
P. Total Net Amount in Figures (J to N)		158542.00
Rupees One Lakh Fifty-Eight Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00372	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00179	ARV Cum DO Date : 29-APR-19	
ARV Qty : 307	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	671750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9210.00
E. Evacuation Charges	@ 50.00	15350.00
F. Royalty	@ 14.00 % of Basic	94045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820450.00
L. CGST	@ 2.50 % of Sub Total	20511.00
M. SGST	@ 2.50 % of Sub Total	20511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122800.00
P. Total Net Amount in Figures (J to N)		984272.00
Rupees Nine Lakh Eighty-Four Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00373	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00213	ARV Cum DO Date : 29-APR-19	
ARV Qty : 209	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	457315.00
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	64024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558546.00
L. CGST	@ 2.50 % of Sub Total	13964.00
M. SGST	@ 2.50 % of Sub Total	13964.00
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)		670074.00
Rupees Six Lakh Seventy Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00374	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00170	ARV Cum DO Date : 29-APR-19	
ARV Qty : 226	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	494513.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6780.00
E. Evacuation Charges	@ 50.00	11300.00
F. Royalty	@ 14.00 % of Basic	69232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603980.00
L. CGST	@ 2.50 % of Sub Total	15100.00
M. SGST	@ 2.50 % of Sub Total	15100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90400.00
P. Total Net Amount in Figures (J to N)		724580.00
Rupees Seven Lakh Twenty-Four Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00375	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00258	ARV Cum DO Date : 30-APR-19	
ARV Qty : 280	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	427863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5866.00
E. Evacuation Charges	@ 50.00	9777.00
F. Royalty	@ 14.00 % of Basic	59901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522575.00
L. CGST	@ 2.50 % of Sub Total	13064.00
M. SGST	@ 2.50 % of Sub Total	13064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78216.00
P. Total Net Amount in Figures (J to N)		626919.00
Rupees Six Lakh Twenty-Six Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00376	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00234	ARV Cum DO Date : 30-APR-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	271960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3729.00
E. Evacuation Charges	@ 50.00	6215.00
F. Royalty	@ 14.00 % of Basic	38074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332161.00
L. CGST	@ 2.50 % of Sub Total	8304.00
M. SGST	@ 2.50 % of Sub Total	8304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49716.00
P. Total Net Amount in Figures (J to N)		398485.00
Rupees Three Lakh Ninety-Eight Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00377	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00238	ARV Cum DO Date : 30-APR-19	
ARV Qty : 223	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	57919.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	794.00
E. Evacuation Charges	@ 50.00	1324.00
F. Royalty	@ 14.00 % of Basic	8109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70741.00
L. CGST	@ 2.50 % of Sub Total	1769.00
M. SGST	@ 2.50 % of Sub Total	1769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10588.00
P. Total Net Amount in Figures (J to N)		84867.00
Rupees Eighty-Four Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00378	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00342	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 345	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	56760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	778.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	7946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69324.00
L. CGST	@ 2.50 % of Sub Total	1733.00
M. SGST	@ 2.50 % of Sub Total	1733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10376.00
P. Total Net Amount in Figures (J to N)		83166.00
Rupees Eighty-Three Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00379	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00373	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 74	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	161920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2220.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	22669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197763.00
L. CGST	@ 2.50 % of Sub Total	4944.00
M. SGST	@ 2.50 % of Sub Total	4944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (J to N)		237251.00
Rupees Two Lakh Thirty-Seven Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00380	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00465	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 639	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	649322.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8903.00
E. Evacuation Charges	@ 50.00	14838.00
F. Royalty	@ 14.00 % of Basic	90905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793058.00
L. CGST	@ 2.50 % of Sub Total	19826.00
M. SGST	@ 2.50 % of Sub Total	19826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118700.00
P. Total Net Amount in Figures (J to N)		951410.00
Rupees Nine Lakh Fifty-One Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00381	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP01167	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226304918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 451.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1382048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13532.00
E. Evacuation Charges	@ 50.00	22553.00
F. Royalty	@ 14.00 % of Basic	193487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1673536.00
L. CGST	@ 2.50 % of Sub Total	41838.00
M. SGST	@ 2.50 % of Sub Total	41838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180424.00
P. Total Net Amount in Figures (J to N)		1937636.00
Rupees Nineteen Lakh Thirty-Seven Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00382	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00034	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 351.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	577444.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30540.00
D. Surface Transportation Charges	@ 30.00	10531.00
E. Evacuation Charges	@ 50.00	17552.00
F. Royalty	@ 14.00 % of Basic	80842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742779.00
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	37139.00
O. State Compensation Cess	@ 400.00	140412.00
P. Total Net Amount in Figures (J to N)		920330.00
Rupees Nine Lakh Twenty Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00383	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00250	ARV Cum DO Date : 30-APR-19	
ARV Qty : 246	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	319333.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4378.00
E. Evacuation Charges	@ 50.00	7297.00
F. Royalty	@ 14.00 % of Basic	44707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390021.00
L. CGST	@ 2.50 % of Sub Total	9751.00
M. SGST	@ 2.50 % of Sub Total	9751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58376.00
P. Total Net Amount in Figures (J to N)		467899.00
Rupees Four Lakh Sixty-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00384	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00180	ARV Cum DO Date : 29-APR-19	
ARV Qty : 62	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	135663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1860.00
E. Evacuation Charges	@ 50.00	3100.00
F. Royalty	@ 14.00 % of Basic	18993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165694.00
L. CGST	@ 2.50 % of Sub Total	4142.00
M. SGST	@ 2.50 % of Sub Total	4142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24800.00
P. Total Net Amount in Figures (J to N)		198778.00
Rupees One Lakh Ninety-Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00385	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00264	ARV Cum DO Date : 30-APR-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	235112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3224.00
E. Evacuation Charges	@ 50.00	5373.00
F. Royalty	@ 14.00 % of Basic	32916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287158.00
L. CGST	@ 2.50 % of Sub Total	7179.00
M. SGST	@ 2.50 % of Sub Total	7179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42980.00
P. Total Net Amount in Figures (J to N)		344496.00
Rupees Three Lakh Forty-Four Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD00386	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WWD204320FS00235	ARV Cum DO Date : 30-APR-19		
ARV Qty : 102	Unit Name : 4320 PENGANGA OCM		
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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2188.11	223187.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3060.00	
E. Evacuation Charges	@ 50.00	5100.00	
F. Royalty	@ 14.00 % of Basic	31246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272592.00	
L. CGST	@ 2.50 % of Sub Total	6815.00	
M. SGST	@ 2.50 % of Sub Total	6815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40800.00	
P. Total Net Amount in Figures (J to N)		327022.00	
Rupees Three Lakh Twenty-Seven Thousand Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00387	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00208	ARV Cum DO Date : 29-APR-19	
ARV Qty : 108	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	178418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2446.00
E. Evacuation Charges	@ 50.00	4077.00
F. Royalty	@ 14.00 % of Basic	24979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217914.00
L. CGST	@ 2.50 % of Sub Total	5448.00
M. SGST	@ 2.50 % of Sub Total	5448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32616.00
P. Total Net Amount in Figures (J to N)		261426.00
Rupees Two Lakh Sixty-One Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00388	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00233	ARV Cum DO Date : 30-APR-19	
ARV Qty : 548	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 548.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1199084.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16440.00
E. Evacuation Charges	@ 50.00	27400.00
F. Royalty	@ 14.00 % of Basic	167872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1464515.00
L. CGST	@ 2.50 % of Sub Total	36613.00
M. SGST	@ 2.50 % of Sub Total	36613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219200.00
P. Total Net Amount in Figures (J to N)		1756941.00
Rupees Seventeen Lakh Fifty-Six Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD00389	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WWD204320FS00252	ARV Cum DO Date : 30-APR-19		
ARV Qty : 61	Unit Name : 4320 PENGANGA OCM		
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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2188.11	133475.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1830.00	
E. Evacuation Charges	@ 50.00	3050.00	
F. Royalty	@ 14.00 % of Basic	18687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	163022.00	
L. CGST	@ 2.50 % of Sub Total	4076.00	
M. SGST	@ 2.50 % of Sub Total	4076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24400.00	
P. Total Net Amount in Figures (J to N)		195574.00	
Rupees One Lakh Ninety-Five Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00390	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00171	ARV Cum DO Date : 29-APR-19	
ARV Qty : 549	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	646324.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8861.00
E. Evacuation Charges	@ 50.00	14769.00
F. Royalty	@ 14.00 % of Basic	90485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789395.00
L. CGST	@ 2.50 % of Sub Total	19735.00
M. SGST	@ 2.50 % of Sub Total	19735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118152.00
P. Total Net Amount in Figures (J to N)		947017.00
Rupees Nine Lakh Forty-Seven Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00391	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00161	ARV Cum DO Date : 29-APR-19	
ARV Qty : 35	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	76584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1050.00
E. Evacuation Charges	@ 50.00	1750.00
F. Royalty	@ 14.00 % of Basic	10722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93537.00
L. CGST	@ 2.50 % of Sub Total	2338.00
M. SGST	@ 2.50 % of Sub Total	2338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14000.00
P. Total Net Amount in Figures (J to N)		112213.00
Rupees One Lakh Twelve Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00392	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00215	ARV Cum DO Date : 29-APR-19	
ARV Qty : 440	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	962768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13200.00
E. Evacuation Charges	@ 50.00	22000.00
F. Royalty	@ 14.00 % of Basic	134788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175888.00
L. CGST	@ 2.50 % of Sub Total	29397.00
M. SGST	@ 2.50 % of Sub Total	29397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176000.00
P. Total Net Amount in Figures (J to N)		1410682.00
Rupees Fourteen Lakh Ten Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00393	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00244	ARV Cum DO Date : 30-APR-19	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	547028.00
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	76584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668119.00
L. CGST	@ 2.50 % of Sub Total	16703.00
M. SGST	@ 2.50 % of Sub Total	16703.00
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)		801525.00
Rupees Eight Lakh One Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00253	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01336	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226338248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	382874.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15464.00
D. Surface Transportation Charges	@ 30.00	5333.00
E. Evacuation Charges	@ 50.00	8888.00
F. Royalty	@ 14.00 % of Basic	53602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483314.00
L. CGST	@ 2.50 % of Sub Total	12083.00
M. SGST	@ 2.50 % of Sub Total	12083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71100.00
P. Total Net Amount in Figures (J to N)		578580.00
Rupees Five Lakh Seventy-Eight Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00394	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00265	ARV Cum DO Date : 30-APR-19	
ARV Qty : 67	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	146603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2010.00
E. Evacuation Charges	@ 50.00	3350.00
F. Royalty	@ 14.00 % of Basic	20524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179054.00
L. CGST	@ 2.50 % of Sub Total	4476.00
M. SGST	@ 2.50 % of Sub Total	4476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (J to N)		214806.00
Rupees Two Lakh Fourteen Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00395	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00253	ARV Cum DO Date : 30-APR-19	
ARV Qty : 247	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	315569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4327.00
E. Evacuation Charges	@ 50.00	7211.00
F. Royalty	@ 14.00 % of Basic	44180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385425.00
L. CGST	@ 2.50 % of Sub Total	9636.00
M. SGST	@ 2.50 % of Sub Total	9636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57688.00
P. Total Net Amount in Figures (J to N)		462385.00
Rupees Four Lakh Sixty-Two Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00396	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00254	ARV Cum DO Date : 30-APR-19	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	384495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5272.00
E. Evacuation Charges	@ 50.00	8786.00
F. Royalty	@ 14.00 % of Basic	53829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469608.00
L. CGST	@ 2.50 % of Sub Total	11740.00
M. SGST	@ 2.50 % of Sub Total	11740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70288.00
P. Total Net Amount in Figures (J to N)		563376.00
Rupees Five Lakh Sixty-Three Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00397	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00255	ARV Cum DO Date : 30-APR-19	
ARV Qty : 287	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	466199.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6392.00
E. Evacuation Charges	@ 50.00	10653.00
F. Royalty	@ 14.00 % of Basic	65268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19580.00
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)	:	569397.00
L. CGST	@ 2.50 % of Sub Total	14235.00
M. SGST	@ 2.50 % of Sub Total	14235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85224.00
P. Total Net Amount in Figures (J to N)		683091.00
Rupees Six Lakh Eighty-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00398	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00175	ARV Cum DO Date : 29-APR-19	
ARV Qty : 255	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	195945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2687.00
E. Evacuation Charges	@ 50.00	4478.00
F. Royalty	@ 14.00 % of Basic	27432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239321.00
L. CGST	@ 2.50 % of Sub Total	5983.00
M. SGST	@ 2.50 % of Sub Total	5983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35820.00
P. Total Net Amount in Figures (J to N)		287107.00
Rupees Two Lakh Eighty-Seven Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00399	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00195	ARV Cum DO Date : 29-APR-19	
ARV Qty : 521	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	372898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5113.00
E. Evacuation Charges	@ 50.00	8521.00
F. Royalty	@ 14.00 % of Basic	52206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455444.00
L. CGST	@ 2.50 % of Sub Total	11386.00
M. SGST	@ 2.50 % of Sub Total	11386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68168.00
P. Total Net Amount in Figures (J to N)		546384.00
Rupees Five Lakh Fortv-Six Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00400	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00192	ARV Cum DO Date : 29-APR-19	
ARV Qty : 375	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	231305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3171.00
E. Evacuation Charges	@ 50.00	5286.00
F. Royalty	@ 14.00 % of Basic	32383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282508.00
L. CGST	@ 2.50 % of Sub Total	7063.00
M. SGST	@ 2.50 % of Sub Total	7063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42284.00
P. Total Net Amount in Figures (J to N)		338918.00
Rupees Three Lakh Thirty-Eight Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00401	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00248	ARV Cum DO Date : 30-APR-19	
ARV Qty : 344	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	752710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10320.00
E. Evacuation Charges	@ 50.00	17200.00
F. Royalty	@ 14.00 % of Basic	105379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2108.00
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)	:	919331.00
L. CGST	@ 2.50 % of Sub Total	22983.00
M. SGST	@ 2.50 % of Sub Total	22983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137600.00
P. Total Net Amount in Figures (J to N)		1102897.00
Rupees Eleven Lakh Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00402	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00251	ARV Cum DO Date : 30-APR-19	
ARV Qty : 301	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	658621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9030.00
E. Evacuation Charges	@ 50.00	15050.00
F. Royalty	@ 14.00 % of Basic	92207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804414.00
L. CGST	@ 2.50 % of Sub Total	20110.00
M. SGST	@ 2.50 % of Sub Total	20110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120400.00
P. Total Net Amount in Figures (J to N)		965034.00
Rupees Nine Lakh Sixty-Five Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00403	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00240	ARV Cum DO Date : 30-APR-19	
ARV Qty : 197	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	178594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2449.00
E. Evacuation Charges	@ 50.00	4081.00
F. Royalty	@ 14.00 % of Basic	25003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218128.00
L. CGST	@ 2.50 % of Sub Total	5453.00
M. SGST	@ 2.50 % of Sub Total	5453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32648.00
P. Total Net Amount in Figures (J to N)		261682.00
Rupees Two Lakh Sixty-One Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00404	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00185	ARV Cum DO Date : 29-APR-19	
ARV Qty : 57	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	75993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1042.00
E. Evacuation Charges	@ 50.00	1736.00
F. Royalty	@ 14.00 % of Basic	10639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3192.00
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)	:	92815.00
L. CGST	@ 2.50 % of Sub Total	2320.00
M. SGST	@ 2.50 % of Sub Total	2320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13892.00
P. Total Net Amount in Figures (J to N)		111347.00
Rupees One Lakh Eleven Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00405	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00206	ARV Cum DO Date : 29-APR-19	
ARV Qty : 271	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	47941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	657.00
E. Evacuation Charges	@ 50.00	1096.00
F. Royalty	@ 14.00 % of Basic	6712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58554.00
L. CGST	@ 2.50 % of Sub Total	1464.00
M. SGST	@ 2.50 % of Sub Total	1464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8764.00
P. Total Net Amount in Figures (J to N)		70246.00
Rupees Seventy Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00406	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00212	ARV Cum DO Date : 29-APR-19	
ARV Qty : 209	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	457315.00
B. Commitment/Benifcation 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	64024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558546.00
L. CGST	@ 2.50 % of Sub Total	13964.00
M. SGST	@ 2.50 % of Sub Total	13964.00
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)		670074.00
Rupees Six Lakh Seventy Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00407	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00214	ARV Cum DO Date : 29-APR-19	
ARV Qty : 243	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	531711.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7290.00
E. Evacuation Charges	@ 50.00	12150.00
F. Royalty	@ 14.00 % of Basic	74440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649412.00
L. CGST	@ 2.50 % of Sub Total	16235.00
M. SGST	@ 2.50 % of Sub Total	16235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97200.00
P. Total Net Amount in Figures (J to N)		779082.00
Rupees Seven Lakh Seventy-Nine Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00408	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00270	ARV Cum DO Date : 30-APR-19	
ARV Qty : 576	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 357.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	781374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10713.00
E. Evacuation Charges	@ 50.00	17855.00
F. Royalty	@ 14.00 % of Basic	109392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32818.00
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)	:	954340.00
L. CGST	@ 2.50 % of Sub Total	23859.00
M. SGST	@ 2.50 % of Sub Total	23859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142840.00
P. Total Net Amount in Figures (J to N)		1144898.00
Rupees Eleven Lakh Forty-Four Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00409	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00262	ARV Cum DO Date : 30-APR-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	218811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	30634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267248.00
L. CGST	@ 2.50 % of Sub Total	6681.00
M. SGST	@ 2.50 % of Sub Total	6681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		320610.00
Rupees Three Lakh Twenty Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00410	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00263	ARV Cum DO Date : 30-APR-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	80654.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1106.00
E. Evacuation Charges	@ 50.00	1843.00
F. Royalty	@ 14.00 % of Basic	11292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98509.00
L. CGST	@ 2.50 % of Sub Total	2463.00
M. SGST	@ 2.50 % of Sub Total	2463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14744.00
P. Total Net Amount in Figures (J to N)		118179.00
Rupees One Lakh Eighteen Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00411	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00231	ARV Cum DO Date : 30-APR-19	
ARV Qty : 676	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	1479162.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20280.00
E. Evacuation Charges	@ 50.00	33800.00
F. Royalty	@ 14.00 % of Basic	207083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1806592.00
L. CGST	@ 2.50 % of Sub Total	45165.00
M. SGST	@ 2.50 % of Sub Total	45165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270400.00
P. Total Net Amount in Figures (J to N)		2167322.00
Rupees Twenty-One Lakh Sixty-Seven Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00412	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00266	ARV Cum DO Date : 30-APR-19	
ARV Qty : 267	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	584225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8010.00
E. Evacuation Charges	@ 50.00	13350.00
F. Royalty	@ 14.00 % of Basic	81792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713551.00
L. CGST	@ 2.50 % of Sub Total	17839.00
M. SGST	@ 2.50 % of Sub Total	17839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106800.00
P. Total Net Amount in Figures (J to N)		856029.00
Rupees Eight Lakh Fifty-Six Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00413	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00222	ARV Cum DO Date : 29-APR-19	
ARV Qty : 45	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	98465.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1350.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	13785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120262.00
L. CGST	@ 2.50 % of Sub Total	3007.00
M. SGST	@ 2.50 % of Sub Total	3007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (J to N)		144276.00
Rupees One Lakh Forty-Four Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00254	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01308	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128590	Destination : DURG, RAIPUR	
Name : RAMA UDYOG PVT. LTD		
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAHCR6839A2ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1043.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2247634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90782.00
D. Surface Transportation Charges	@ 30.00	31304.00
E. Evacuation Charges	@ 50.00	52174.00
F. Royalty	@ 14.00 % of Basic	314669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2837257.00
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	141863.00
O. State Compensation Cess	@ 400.00	417388.00
P. Total Net Amount in Figures (J to N)		3396508.00
Rupees Thirty-Three Lakh Ninety-Six Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00414	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00050	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 4720	Unit Name : 4320 PENGANGA OCM	
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) : 4458.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	7333624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	387857.00
D. Surface Transportation Charges	@ 30.00	133744.00
E. Evacuation Charges	@ 50.00	222907.00
F. Royalty	@ 14.00 % of Basic	1026707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	308012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9433385.00
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	471669.00
O. State Compensation Cess	@ 400.00	1783252.00
P. Total Net Amount in Figures (J to N)		11688306.00
Rupees One Crore Sixteen Lakh Eighty-Eight Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00255	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01330	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226338394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	215400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	30156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271906.00
L. CGST	@ 2.50 % of Sub Total	6798.00
M. SGST	@ 2.50 % of Sub Total	6798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		325502.00
Rupees Three Lakh Twenty-Five Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00256	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00092	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
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) : 292.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	475215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25442.00
D. Surface Transportation Charges	@ 30.00	8773.00
E. Evacuation Charges	@ 50.00	14622.00
F. Royalty	@ 14.00 % of Basic	66530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611872.00
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	30594.00
O. State Compensation Cess	@ 400.00	116976.00
P. Total Net Amount in Figures (J to N)		759442.00
Rupees Seven Lakh Fifty-Nine Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00415	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00096	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
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) : 290.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	478366.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25300.00
D. Surface Transportation Charges	@ 30.00	8724.00
E. Evacuation Charges	@ 50.00	14540.00
F. Royalty	@ 14.00 % of Basic	66971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615331.00
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	30767.00
O. State Compensation Cess	@ 400.00	116320.00
P. Total Net Amount in Figures (J to N)		762418.00
Rupees Seven Lakh Sixty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00416	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00086	ARV Cum DO Date : 11-JUN-19	
ARV Qty : 56000	Unit Name : 4320 PENGANGA OCM	
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) : 3340.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	5428995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	290660.00
D. Surface Transportation Charges	@ 30.00	100228.00
E. Evacuation Charges	@ 50.00	167046.00
F. Royalty	@ 14.00 % of Basic	760059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6990207.00
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	349510.00
O. State Compensation Cess	@ 400.00	1336368.00
P. Total Net Amount in Figures (J to N)		8676085.00
Rupees Eighty-Six Lakh Seventy-Six Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00417	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00078	ARV Cum DO Date : 08-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 463.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	761651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40282.00
D. Surface Transportation Charges	@ 30.00	13890.00
E. Evacuation Charges	@ 50.00	23151.00
F. Royalty	@ 14.00 % of Basic	106631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	979727.00
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	48986.00
O. State Compensation Cess	@ 400.00	185204.00
P. Total Net Amount in Figures (J to N)		1213917.00
Rupees Twelve Lakh Thirteen Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00257	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00098	ARV Cum DO Date : 24-JUN-19	
ARV Qty : 10000	Unit Name : 4310 NILJAY OCM	
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) : 1028.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	1681172.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89457.00
D. Surface Transportation Charges	@ 30.00	30847.00
E. Evacuation Charges	@ 50.00	51412.00
F. Royalty	@ 14.00 % of Basic	235364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2163568.00
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	108178.00
O. State Compensation Cess	@ 400.00	411296.00
P. Total Net Amount in Figures (J to N)		2683042.00
Rupees Twenty-Six Lakh Eighty-Three Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00258	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00054	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 15000	Unit Name : 4310 NILJAY OCM	
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) : 2763.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	4491435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	240465.00
D. Surface Transportation Charges	@ 30.00	82919.00
E. Evacuation Charges	@ 50.00	138198.00
F. Royalty	@ 14.00 % of Basic	628801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	188640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5783034.00
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	289152.00
O. State Compensation Cess	@ 400.00	1105584.00
P. Total Net Amount in Figures (J to N)		7177770.00
Rupees Seventy-One Lakh Seventy-Seven Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00418	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00069	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 40000	Unit Name : 4320 PENGANGA OCM	
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) : 15333.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	25070976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1334052.00
D. Surface Transportation Charges	@ 30.00	460018.00
E. Evacuation Charges	@ 50.00	766697.00
F. Royalty	@ 14.00 % of Basic	3509937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1052981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32264860.00
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	1613243.00
O. State Compensation Cess	@ 400.00	6133572.00
P. Total Net Amount in Figures (J to N)		40011675.00
Rupees Four Crore Eleven Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00419	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00166	ARV Cum DO Date : 26-APR-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
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) : 578.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	916318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50308.00
D. Surface Transportation Charges	@ 30.00	17348.00
E. Evacuation Charges	@ 50.00	28913.00
F. Royalty	@ 14.00 % of Basic	128285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1182224.00
L. CGST	@ 2.50 % of Sub Total	29556.00
M. SGST	@ 2.50 % of Sub Total	29556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231300.00
P. Total Net Amount in Figures (J to N)		1472636.00
Rupees Fourteen Lakh Seventy-Two Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00259	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01454	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 719.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1549717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62593.00
D. Surface Transportation Charges	@ 30.00	21584.00
E. Evacuation Charges	@ 50.00	35973.00
F. Royalty	@ 14.00 % of Basic	216960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1956254.00
L. CGST	@ 2.50 % of Sub Total	48906.00
M. SGST	@ 2.50 % of Sub Total	48906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	287784.00
P. Total Net Amount in Figures (J to N)		2341850.00
Rupees Twenty-Three Lakh Forty-One Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00420	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00057	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 18000	Unit Name : 4320 PENGANGA OCM	
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) : 422.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	694980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36756.00
D. Surface Transportation Charges	@ 30.00	12674.00
E. Evacuation Charges	@ 50.00	21124.00
F. Royalty	@ 14.00 % of Basic	97297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	893966.00
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	44698.00
O. State Compensation Cess	@ 400.00	168992.00
P. Total Net Amount in Figures (J to N)		1107656.00
Rupees Eleven Lakh Seven Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00260	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00076	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 10000	Unit Name : 4310 NILJAY OCM	
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) : 1748.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	2859566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152160.00
D. Surface Transportation Charges	@ 30.00	52469.00
E. Evacuation Charges	@ 50.00	87449.00
F. Royalty	@ 14.00 % of Basic	400339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	120102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3680092.00
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	184005.00
O. State Compensation Cess	@ 400.00	699588.00
P. Total Net Amount in Figures (J to N)		4563685.00
Rupees Forty-Five Lakh Sixty-Three Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00421	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00144	ARV Cum DO Date : 24-APR-19	
ARV Qty : 408	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 348.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	545445.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30341.00
D. Surface Transportation Charges	@ 30.00	10463.00
E. Evacuation Charges	@ 50.00	17438.00
F. Royalty	@ 14.00 % of Basic	76362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704485.00
L. CGST	@ 2.50 % of Sub Total	17612.00
M. SGST	@ 2.50 % of Sub Total	17612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139500.00
P. Total Net Amount in Figures (J to N)		879209.00
Rupees Eight Lakh Seventy-Nine Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00261	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00437	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 4225	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 111.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	253325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9734.00
D. Surface Transportation Charges	@ 30.00	3357.00
E. Evacuation Charges	@ 50.00	5595.00
F. Royalty	@ 14.00 % of Basic	35466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318826.00
L. CGST	@ 2.50 % of Sub Total	7971.00
M. SGST	@ 2.50 % of Sub Total	7971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44756.00
P. Total Net Amount in Figures (J to N)		379524.00
Rupees Three Lakh Seventy-Nine Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00422	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00493	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
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) : 1247.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2144478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108514.00
D. Surface Transportation Charges	@ 30.00	37419.00
E. Evacuation Charges	@ 50.00	62365.00
F. Royalty	@ 14.00 % of Basic	300227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2749076.00
L. CGST	@ 2.50 % of Sub Total	68727.00
M. SGST	@ 2.50 % of Sub Total	68727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	498916.00
P. Total Net Amount in Figures (J to N)		3385446.00
Rupees Thirty-Three Lakh Eighty-Five Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00262	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00184	ARV Cum DO Date : 27-APR-19	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	230596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11835.00
D. Surface Transportation Charges	@ 30.00	4081.00
E. Evacuation Charges	@ 50.00	6802.00
F. Royalty	@ 14.00 % of Basic	32283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295928.00
L. CGST	@ 2.50 % of Sub Total	7398.00
M. SGST	@ 2.50 % of Sub Total	7398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54416.00
P. Total Net Amount in Figures (J to N)		365140.00
Rupees Three Lakh Sixty-Five Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00263	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00146	ARV Cum DO Date : 24-APR-19	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	189576.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9730.00
D. Surface Transportation Charges	@ 30.00	3355.00
E. Evacuation Charges	@ 50.00	5592.00
F. Royalty	@ 14.00 % of Basic	26541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243287.00
L. CGST	@ 2.50 % of Sub Total	6082.00
M. SGST	@ 2.50 % of Sub Total	6082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44736.00
P. Total Net Amount in Figures (J to N)		300187.00
Rupees Three Lakh One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00423	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00182	ARV Cum DO Date : 27-APR-19	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	140729.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7828.00
D. Surface Transportation Charges	@ 30.00	2699.00
E. Evacuation Charges	@ 50.00	4499.00
F. Royalty	@ 14.00 % of Basic	19702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181762.00
L. CGST	@ 2.50 % of Sub Total	4544.00
M. SGST	@ 2.50 % of Sub Total	4544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35992.00
P. Total Net Amount in Figures (J to N)		226842.00
Rupees Two Lakh Twenty-Six Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00424	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00556	ARV Cum DO Date : 22-APR-19	
ARV Qty : 20000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226067573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6218.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	19052166.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	186542.00
E. Evacuation Charges	@ 50.00	310904.00
F. Royalty	@ 14.00 % of Basic	2667303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	800191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	53346.00
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)	:	23070452.00
L. CGST	@ 2.50 % of Sub Total	576761.00
M. SGST	@ 2.50 % of Sub Total	576761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2487228.00
P. Total Net Amount in Figures (J to N)		26711202.00
Rupees Two Crore Sixty-Seven Lakh Eleven Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00425	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00507	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 47.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	73962.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4114.00
D. Surface Transportation Charges	@ 30.00	1419.00
E. Evacuation Charges	@ 50.00	2365.00
F. Royalty	@ 14.00 % of Basic	10355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3107.00
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)	:	95529.00
L. CGST	@ 2.50 % of Sub Total	2388.00
M. SGST	@ 2.50 % of Sub Total	2388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18916.00
P. Total Net Amount in Figures (J to N)		119221.00
Rupees One Lakh Nineteen Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00426	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00160	ARV Cum DO Date : 26-APR-19	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	182095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2497.00
E. Evacuation Charges	@ 50.00	4161.00
F. Royalty	@ 14.00 % of Basic	25493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7648.00
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)	:	222404.00
L. CGST	@ 2.50 % of Sub Total	5560.00
M. SGST	@ 2.50 % of Sub Total	5560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33288.00
P. Total Net Amount in Figures (J to N)		266812.00
Rupees Two Lakh Sixty-Six Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00427	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00558	ARV Cum DO Date : 22-APR-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226068999	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	645769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6323.00
E. Evacuation Charges	@ 50.00	10538.00
F. Royalty	@ 14.00 % of Basic	90408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	781968.00
L. CGST	@ 2.50 % of Sub Total	19549.00
M. SGST	@ 2.50 % of Sub Total	19549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84304.00
P. Total Net Amount in Figures (J to N)		905370.00
Rupees Nine Lakh Five Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00428	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00495	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 963.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1506554.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83804.00
D. Surface Transportation Charges	@ 30.00	28898.00
E. Evacuation Charges	@ 50.00	48164.00
F. Royalty	@ 14.00 % of Basic	210918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1945831.00
L. CGST	@ 2.50 % of Sub Total	48646.00
M. SGST	@ 2.50 % of Sub Total	48646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	385308.00
P. Total Net Amount in Figures (J to N)		2428431.00
Rupees Twenty-Four Lakh Twenty-Eight Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00429	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00505	ARV Cum DO Date : 14-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 973.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1522757.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84706.00
D. Surface Transportation Charges	@ 30.00	29209.00
E. Evacuation Charges	@ 50.00	48682.00
F. Royalty	@ 14.00 % of Basic	213186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1966760.00
L. CGST	@ 2.50 % of Sub Total	49169.00
M. SGST	@ 2.50 % of Sub Total	49169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389452.00
P. Total Net Amount in Figures (J to N)		2454550.00
Rupees Twenty-Four Lakh Fifty-Four Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00430	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00186	ARV Cum DO Date : 27-APR-19	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 30.00	8490.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00
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)	:	571668.00
L. CGST	@ 2.50 % of Sub Total	14292.00
M. SGST	@ 2.50 % of Sub Total	14292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (J to N)		713452.00
Rupees Seven Lakh Thirteen Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00264	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00164	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 141.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	239309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12283.00
D. Surface Transportation Charges	@ 30.00	4235.00
E. Evacuation Charges	@ 50.00	7059.00
F. Royalty	@ 14.00 % of Basic	33503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307110.00
L. CGST	@ 2.50 % of Sub Total	7678.00
M. SGST	@ 2.50 % of Sub Total	7678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56472.00
P. Total Net Amount in Figures (J to N)		378938.00
Rupees Three Lakh Seventy-Eight Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00431	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00463	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	150144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8352.00
D. Surface Transportation Charges	@ 30.00	2880.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	21020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193922.00
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	9696.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (J to N)		242018.00
Rupees Two Lakh Forty-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00265	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01455	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 6500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 226337365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	689819.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27862.00
D. Surface Transportation Charges	@ 30.00	9608.00
E. Evacuation Charges	@ 50.00	16013.00
F. Royalty	@ 14.00 % of Basic	96575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870782.00
L. CGST	@ 2.50 % of Sub Total	21770.00
M. SGST	@ 2.50 % of Sub Total	21770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128100.00
P. Total Net Amount in Figures (J to N)		1042422.00
Rupees Ten Lakh Forty-Two Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00432	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00131	ARV Cum DO Date : 22-APR-19	
ARV Qty : 156	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	205595.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2819.00
E. Evacuation Charges	@ 50.00	4698.00
F. Royalty	@ 14.00 % of Basic	28783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251106.00
L. CGST	@ 2.50 % of Sub Total	6278.00
M. SGST	@ 2.50 % of Sub Total	6278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37584.00
P. Total Net Amount in Figures (J to N)		301246.00
Rupees Three Lakh One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00266	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00083	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 12000	Unit Name : 4310 NILJAY OCM	
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) : 790.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	1284855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68789.00
D. Surface Transportation Charges	@ 30.00	23720.00
E. Evacuation Charges	@ 50.00	39534.00
F. Royalty	@ 14.00 % of Basic	179880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1654340.00
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	82717.00
O. State Compensation Cess	@ 400.00	316272.00
P. Total Net Amount in Figures (J to N)		2053329.00
Rupees Twenty Lakh Fifty-Three Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00433	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00094	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 45000	Unit Name : 4320 PENGANGA OCM	
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) : 3855.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	6265838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	335463.00
D. Surface Transportation Charges	@ 30.00	115677.00
E. Evacuation Charges	@ 50.00	192795.00
F. Royalty	@ 14.00 % of Basic	877217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	263165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8067699.00
L. CGST	@ 2.50 % of Sub Total	201692.00
M. SGST	@ 2.50 % of Sub Total	201692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1542360.00
P. Total Net Amount in Figures (J to N)		10013443.00
Rupees One Crore Thirteen Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00434	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00067	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 22000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20924.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	34420934.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1820438.00
D. Surface Transportation Charges	@ 30.00	627737.00
E. Evacuation Charges	@ 50.00	1046229.00
F. Royalty	@ 14.00 % of Basic	4818931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1445679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44276327.00
L. CGST	@ 2.50 % of Sub Total	1106908.00
M. SGST	@ 2.50 % of Sub Total	1106908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8369832.00
P. Total Net Amount in Figures (J to N)		54859975.00
Rupees Five Crore Fortv-Eight Lakh Fiftv-Nine Thousand Nine Hundred Seventv-Five		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00267	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00167	ARV Cum DO Date : 26-APR-19	
ARV Qty : 1807	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 1695.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	3839602.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147543.00
D. Surface Transportation Charges	@ 30.00	50877.00
E. Evacuation Charges	@ 50.00	84795.00
F. Royalty	@ 14.00 % of Basic	537544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	161263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10751.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4832375.00
L. CGST	@ 2.50 % of Sub Total	120809.00
M. SGST	@ 2.50 % of Sub Total	120809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678360.00
P. Total Net Amount in Figures (J to N)		5752353.00
Rupees Fifty-Seven Lakh Fifty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00268	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00170	ARV Cum DO Date : 26-APR-19	
ARV Qty : 774	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 280.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	635836.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24433.00
D. Surface Transportation Charges	@ 30.00	8425.00
E. Evacuation Charges	@ 50.00	14042.00
F. Royalty	@ 14.00 % of Basic	89017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800238.00
L. CGST	@ 2.50 % of Sub Total	20006.00
M. SGST	@ 2.50 % of Sub Total	20006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112336.00
P. Total Net Amount in Figures (J to N)		952586.00
Rupees Nine Lakh Fifty-Two Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00435	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00055	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 15000	Unit Name : 4320 PENGANGA OCM	
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) : 12191.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	20055379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1060680.00
D. Surface Transportation Charges	@ 30.00	365752.00
E. Evacuation Charges	@ 50.00	609586.00
F. Royalty	@ 14.00 % of Basic	2807753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	842326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	56155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25797631.00
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	1289882.00
O. State Compensation Cess	@ 400.00	4876688.00
P. Total Net Amount in Figures (J to N)		31964201.00
Rupees Three Crore Nineteen Lakh Sixty-Four Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00436	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP00555	ARV Cum DO Date : 22-APR-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 226067754	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	251279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2460.00
E. Evacuation Charges	@ 50.00	4101.00
F. Royalty	@ 14.00 % of Basic	35179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10554.00
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)	:	304277.00
L. CGST	@ 2.50 % of Sub Total	7607.00
M. SGST	@ 2.50 % of Sub Total	7607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32804.00
P. Total Net Amount in Figures (J to N)		352295.00
Rupees Three Lakh Fifty-Two Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00437	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00508	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 293.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	458596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25510.00
D. Surface Transportation Charges	@ 30.00	8797.00
E. Evacuation Charges	@ 50.00	14661.00
F. Royalty	@ 14.00 % of Basic	64203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592312.00
L. CGST	@ 2.50 % of Sub Total	14808.00
M. SGST	@ 2.50 % of Sub Total	14808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117288.00
P. Total Net Amount in Figures (J to N)		739216.00
Rupees Seven Lakh Thirty-Nine Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge