

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00450	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01534	ARV Cum DO Date : 17-JUN-19	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37017	Destination : OUTSIDE STATE	
Name : GOEL COAL SIZING PVT.LTD.		
Address : C + 203, ASHOKA RATAN,SHANKAR NAGAR, KHAMARDIH, RAIP492007		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCG3765C1Z1		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2751.00	1375500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	192570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1670692.00
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	83535.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1954227.00
Rupees Nineteen Lakh Fifty-Four Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00485	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01607	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
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) : 168.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	460196.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14666.00
D. Surface Transportation Charges	@ 32.00	5394.00
E. Evacuation Charges	@ 50.00	8429.00
F. Royalty	@ 14.00 % of Basic	64427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573729.00
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	28686.00
O. State Compensation Cess	@ 400.00	67428.00
P. Total Net Amount in Figures (J to N)		669843.00
Rupees Six Lakh Sixty-Nine Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00477	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01606	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD.		
Address : 7 Sona Tower near Deshbandhu Press ShriRAIPUR492001		
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) : 244.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	666420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21238.00
D. Surface Transportation Charges	@ 32.00	7812.00
E. Evacuation Charges	@ 50.00	12206.00
F. Royalty	@ 14.00 % of Basic	93299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830831.00
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	41542.00
O. State Compensation Cess	@ 400.00	97644.00
P. Total Net Amount in Figures (J to N)		970017.00
Rupees Nine Lakh Seventy 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00438	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01488	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126225	Destination : CHHATTISGARH	
Name : Rama Power & Steel Pvt.Ltd.		
Address : KH no- 344/1, Plot no- 101, Near CSEB Sub Station area, Tendua R		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR9997H1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	729200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	102088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	880356.00
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	44018.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1004374.00
Rupees Ten Lakh Four Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00523	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01348	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 360	Unit Name : 3177 MANA	
Unique Bid Id : 226339736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105679	Destination : OUTSIDE STATE	
Name : JAYA INDUSTRIES		
Address : New Khursibar,Bhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	127069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1511.00
E. Evacuation Charges	@ 50.00	2361.00
F. Royalty	@ 14.00 % of Basic	17790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154424.00
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	7721.00
O. State Compensation Cess	@ 400.00	18888.00
P. Total Net Amount in Figures (J to N)		181033.00
Rupees One Lakh Eighty-One Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00502	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01477	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3881.00	292589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2412.00
E. Evacuation Charges	@ 50.00	3770.00
F. Royalty	@ 14.00 % of Basic	40962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352841.00
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	17642.00
O. State Compensation Cess	@ 400.00	30156.00
P. Total Net Amount in Figures (J to N)		400639.00
Rupees Four Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00537	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01559	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 120	Unit Name : 3177 MANA	
Unique Bid Id : 8337577	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 34027	Destination : INDORE, M.P.	
Name : Prem Textiles (International) Pvt. Ltd.		
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	224073.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1838.00
E. Evacuation Charges	@ 50.00	2872.00
F. Royalty	@ 14.00 % of Basic	31370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270191.00
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	13510.00
O. State Compensation Cess	@ 400.00	22976.00
P. Total Net Amount in Figures (J to N)		306677.00
Rupees Three Lakh Six Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00551	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP02094	ARV Cum DO Date : 15-JUL-19	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 226535461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	107230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1175.00
E. Evacuation Charges	@ 50.00	1836.00
F. Royalty	@ 14.00 % of Basic	15012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130057.00
L. CGST	@ 2.50 % of Sub Total	3251.00
M. SGST	@ 2.50 % of Sub Total	3251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14684.00
P. Total Net Amount in Figures (J to N)		151243.00
Rupees One Lakh Fifty-One Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00460	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP02056	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 170	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226530696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	200760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	28106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242780.00
L. CGST	@ 2.50 % of Sub Total	6070.00
M. SGST	@ 2.50 % of Sub Total	6070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		278920.00
Rupees Two Lakh Seventy-Eight Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00459	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01873	ARV Cum DO Date : 04-JUL-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226528724	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	129223.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1236.00
E. Evacuation Charges	@ 50.00	1931.00
F. Royalty	@ 14.00 % of Basic	18091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156270.00
L. CGST	@ 2.50 % of Sub Total	3907.00
M. SGST	@ 2.50 % of Sub Total	3907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15448.00
P. Total Net Amount in Figures (J to N)		179532.00
Rupees One Lakh Seventy-Nine Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203120AD00461	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD203120SP01843	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 2250	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 226526161	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) : 2250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	6894000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	72000.00
E. Evacuation Charges	@ 50.00	112500.00
F. Royalty	@ 14.00 % of Basic	965160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	289548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8352511.00
L. CGST	@ 2.50 % of Sub Total	208813.00
M. SGST	@ 2.50 % of Sub Total	208813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	900000.00
P. Total Net Amount in Figures (J to N)		9670137.00
Rupees Ninety-Six Lakh Seventy Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00520	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01962	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226537272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	148657.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1351.00
E. Evacuation Charges	@ 50.00	2111.00
F. Royalty	@ 14.00 % of Basic	20812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179591.00
L. CGST	@ 2.50 % of Sub Total	4490.00
M. SGST	@ 2.50 % of Sub Total	4490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16888.00
P. Total Net Amount in Figures (J to N)		205459.00
Rupees Two Lakh Five Thousand Four Hundred Fifty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00519	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP02021	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226537091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	92371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	837.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	12932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111587.00
L. CGST	@ 2.50 % of Sub Total	2790.00
M. SGST	@ 2.50 % of Sub Total	2790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (J to N)		127631.00
Rupees One Lakh Twenty-Seven Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00458	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP02091	ARV Cum DO Date : 15-JUL-19	
ARV Qty : 120	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226529162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	127583.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1220.00
E. Evacuation Charges	@ 50.00	1907.00
F. Royalty	@ 14.00 % of Basic	17862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154288.00
L. CGST	@ 2.50 % of Sub Total	3857.00
M. SGST	@ 2.50 % of Sub Total	3857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15252.00
P. Total Net Amount in Figures (J to N)		177254.00
Rupees One Lakh Seventy-Seven Thousand Two Hundred Fifty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00457	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01963	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226531372	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	84553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	809.00
E. Evacuation Charges	@ 50.00	1264.00
F. Royalty	@ 14.00 % of Basic	11837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102251.00
L. CGST	@ 2.50 % of Sub Total	2556.00
M. SGST	@ 2.50 % of Sub Total	2556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10108.00
P. Total Net Amount in Figures (J to N)		117471.00
Rupees One Lakh Seventeen Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00550	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01960	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 226535634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2911.00	199811.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2196.00
E. Evacuation Charges	@ 50.00	3432.00
F. Royalty	@ 14.00 % of Basic	27974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242364.00
L. CGST	@ 2.50 % of Sub Total	6059.00
M. SGST	@ 2.50 % of Sub Total	6059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27456.00
P. Total Net Amount in Figures (J to N)		281938.00
Rupees Two Lakh Eighty-One Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00549	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01872	ARV Cum DO Date : 04-JUL-19	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 226535504	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	730250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8000.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	102235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885701.00
L. CGST	@ 2.50 % of Sub Total	22143.00
M. SGST	@ 2.50 % of Sub Total	22143.00
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)		1029987.00
Rupees Ten Lakh Twenty-Nine Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00548	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP02059	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 60	Unit Name : 3177 MANA	
Unique Bid Id : 226535534	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	70455.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	772.00
E. Evacuation Charges	@ 50.00	1206.00
F. Royalty	@ 14.00 % of Basic	9864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85453.00
L. CGST	@ 2.50 % of Sub Total	2136.00
M. SGST	@ 2.50 % of Sub Total	2136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9648.00
P. Total Net Amount in Figures (J to N)		99373.00
Rupees Ninety-Nine Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00456	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01756	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 110	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226529092	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	166162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1589.00
E. Evacuation Charges	@ 50.00	2483.00
F. Royalty	@ 14.00 % of Basic	23263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200941.00
L. CGST	@ 2.50 % of Sub Total	5024.00
M. SGST	@ 2.50 % of Sub Total	5024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19864.00
P. Total Net Amount in Figures (J to N)		230853.00
Rupees Two Lakh Thirty Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00455	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01841	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 60	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226530603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	132000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1262.00
E. Evacuation Charges	@ 50.00	1973.00
F. Royalty	@ 14.00 % of Basic	18480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159629.00
L. CGST	@ 2.50 % of Sub Total	3991.00
M. SGST	@ 2.50 % of Sub Total	3991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15780.00
P. Total Net Amount in Figures (J to N)		183391.00
Rupees One Lakh Eighty-Three Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00454	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01964	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 290	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226530662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	514949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4925.00
E. Evacuation Charges	@ 50.00	7695.00
F. Royalty	@ 14.00 % of Basic	72093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622732.00
L. CGST	@ 2.50 % of Sub Total	15568.00
M. SGST	@ 2.50 % of Sub Total	15568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61560.00
P. Total Net Amount in Figures (J to N)		715428.00
Rupees Seven Lakh Fifteen Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00518	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP02044	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226537183	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3541.00	76733.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	693.00
E. Evacuation Charges	@ 50.00	1084.00
F. Royalty	@ 14.00 % of Basic	10743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92691.00
L. CGST	@ 2.50 % of Sub Total	2317.00
M. SGST	@ 2.50 % of Sub Total	2317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8668.00
P. Total Net Amount in Figures (J to N)		105993.00
Rupees One Lakh Five Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00491	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP02124	ARV Cum DO Date : 18-JUL-19	
ARV Qty : 600	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8362494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21019	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : Near Agarwal Service Center, Bus Stand Road, Taluka : Chandur Ra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2790.00	236843.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7385.00
D. Surface Transportation Charges	@ 32.00	2716.00
E. Evacuation Charges	@ 50.00	4245.00
F. Royalty	@ 14.00 % of Basic	33158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294957.00
L. CGST	@ 2.50 % of Sub Total	7374.00
M. SGST	@ 2.50 % of Sub Total	7374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33956.00
P. Total Net Amount in Figures (J to N)		343661.00
Rupees Three Lakh Fortv-Three Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00517	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01830	ARV Cum DO Date : 02-JUL-19	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226537060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	168782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1530.00
E. Evacuation Charges	@ 50.00	2390.00
F. Royalty	@ 14.00 % of Basic	23629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203893.00
L. CGST	@ 2.50 % of Sub Total	5097.00
M. SGST	@ 2.50 % of Sub Total	5097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19120.00
P. Total Net Amount in Figures (J to N)		233207.00
Rupees Two Lakh Thirty-Three Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00490	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP02123	ARV Cum DO Date : 18-JUL-19	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8362461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
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) : 204.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2790.00	569383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17755.00
D. Surface Transportation Charges	@ 32.00	6531.00
E. Evacuation Charges	@ 50.00	10204.00
F. Royalty	@ 14.00 % of Basic	79714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709095.00
L. CGST	@ 2.50 % of Sub Total	17727.00
M. SGST	@ 2.50 % of Sub Total	17727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81632.00
P. Total Net Amount in Figures (J to N)		826181.00
Rupees Eight Lakh Twenty-Six Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00516	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00638	ARV Cum DO Date : 02-JUL-19	
ARV Qty : 433	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	452535.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3682.00
E. Evacuation Charges	@ 50.00	5754.00
F. Royalty	@ 14.00 % of Basic	63355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545600.00
L. CGST	@ 2.50 % of Sub Total	13640.00
M. SGST	@ 2.50 % of Sub Total	13640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46028.00
P. Total Net Amount in Figures (J to N)		618908.00
Rupees Six Lakh Eighteen Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00515	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01961	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 180	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226536996	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112136	Destination : CHANDRAPUR,MS	
Name : VINAR ISPAT LIMITED		
Address : Plot No- B-30/31, MIDC,Ghughus Road, Chandrapur,442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	417223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3781.00
E. Evacuation Charges	@ 50.00	5908.00
F. Royalty	@ 14.00 % of Basic	58411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504014.00
L. CGST	@ 2.50 % of Sub Total	12600.00
M. SGST	@ 2.50 % of Sub Total	12600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47264.00
P. Total Net Amount in Figures (J to N)		576478.00
Rupees Five Lakh Seventy-Six Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00547	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01842	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 1010	Unit Name : 3177 MANA	
Unique Bid Id : 226535633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 648.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	1893159.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	20740.00
E. Evacuation Charges	@ 50.00	32406.00
F. Royalty	@ 14.00 % of Basic	265042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2296161.00
L. CGST	@ 2.50 % of Sub Total	57404.00
M. SGST	@ 2.50 % of Sub Total	57404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	259248.00
P. Total Net Amount in Figures (J to N)		2670217.00
Rupees Twenty-Six Lakh Seventy Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00546	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01850	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 270	Unit Name : 3177 MANA	
Unique Bid Id : 226535570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	482520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5286.00
E. Evacuation Charges	@ 50.00	8260.00
F. Royalty	@ 14.00 % of Basic	67553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	585236.00
L. CGST	@ 2.50 % of Sub Total	14631.00
M. SGST	@ 2.50 % of Sub Total	14631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66076.00
P. Total Net Amount in Figures (J to N)		680574.00
Rupees Six Lakh Eighty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00514	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP02125	ARV Cum DO Date : 18-JUL-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8362314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	53880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	576.00
E. Evacuation Charges	@ 50.00	899.00
F. Royalty	@ 14.00 % of Basic	7543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65312.00
L. CGST	@ 2.50 % of Sub Total	1633.00
M. SGST	@ 2.50 % of Sub Total	1633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7196.00
P. Total Net Amount in Figures (J to N)		75774.00
Rupees Seventy-Five Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00513	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00956	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 28	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	24789.00
B. Commitment/Benifiation Charges	@ 30.00	313.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	333.00
E. Evacuation Charges	@ 50.00	521.00
F. Royalty	@ 14.00 % of Basic	3470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	69.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30536.00
L. CGST	@ 2.50 % of Sub Total	763.00
M. SGST	@ 2.50 % of Sub Total	763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4168.00
P. Total Net Amount in Figures (J to N)		36230.00
Rupees Thirty-Six Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00512	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00461	ARV Cum DO Date : 08-JUN-19	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485056	Destination : MH	
Name : MULTI ORGANICS PVT.LTD.		
Address : A-1.MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1006257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8188.00
E. Evacuation Charges	@ 50.00	12794.00
F. Royalty	@ 14.00 % of Basic	140876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2818.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1213196.00
L. CGST	@ 2.50 % of Sub Total	30330.00
M. SGST	@ 2.50 % of Sub Total	30330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102348.00
P. Total Net Amount in Figures (J to N)		1376204.00
Rupees Thirteen Lakh Seventy-Six Thousand Two Hundred 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00511	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00521	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485052	Destination : MH	
Name : VINAR ISPAT LTD.		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	792712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6450.00
E. Evacuation Charges	@ 50.00	10079.00
F. Royalty	@ 14.00 % of Basic	110980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	955735.00
L. CGST	@ 2.50 % of Sub Total	23893.00
M. SGST	@ 2.50 % of Sub Total	23893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80628.00
P. Total Net Amount in Figures (J to N)		1084149.00
Rupees Ten Lakh Eighty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00510	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01508	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	184307.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1906.00
E. Evacuation Charges	@ 50.00	2978.00
F. Royalty	@ 14.00 % of Basic	25803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223251.00
L. CGST	@ 2.50 % of Sub Total	5581.00
M. SGST	@ 2.50 % of Sub Total	5581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23820.00
P. Total Net Amount in Figures (J to N)		258233.00
Rupees Two Lakh Fifty-Eight Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00453	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01527	ARV Cum DO Date : 17-JUN-19	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337898	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66596	Destination : WITHIN STATE	
Name : SIYARAM MINERALS AND SALES		
Address : 48, ASHIRWAD COMPLEX, HB TOWN, BHANDARA RD, ONAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPB2140N1ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2711.00	1355500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	189770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1646996.00
L. CGST	@ 2.50 % of Sub Total	41175.00
M. SGST	@ 2.50 % of Sub Total	41175.00
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)		1929346.00
Rupees Nineteen Lakh Twenty-Nine Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00489	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01586	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67815	Destination : WITHIN STATE	
Name : GONDWANA GLOBAL MERCANTILE PRIVATE LIMITED		
Address : B-1 MAHALAXMI COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCG6758E1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	266585.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8496.00
D. Surface Transportation Charges	@ 32.00	3125.00
E. Evacuation Charges	@ 50.00	4883.00
F. Royalty	@ 14.00 % of Basic	37322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332354.00
L. CGST	@ 2.50 % of Sub Total	8309.00
M. SGST	@ 2.50 % of Sub Total	8309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39060.00
P. Total Net Amount in Figures (J to N)		388032.00
Rupees Three Lakh Eighty-Eight Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00545	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01511	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 510	Unit Name : 3177 MANA	
Unique Bid Id : 8337753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 448.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3941.00	1769351.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	14367.00
E. Evacuation Charges	@ 50.00	22448.00
F. Royalty	@ 14.00 % of Basic	247709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2133142.00
L. CGST	@ 2.50 % of Sub Total	53329.00
M. SGST	@ 2.50 % of Sub Total	53329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179584.00
P. Total Net Amount in Figures (J to N)		2419384.00
Rupees Twenty-Four Lakh Nineteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00544	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01573	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 8337626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	365056.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2995.00
E. Evacuation Charges	@ 50.00	4679.00
F. Royalty	@ 14.00 % of Basic	51108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440192.00
L. CGST	@ 2.50 % of Sub Total	11005.00
M. SGST	@ 2.50 % of Sub Total	11005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37432.00
P. Total Net Amount in Figures (J to N)		499634.00
Rupees Four Lakh Ninety-Nine Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00509	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01737	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336678	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	270998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2802.00
E. Evacuation Charges	@ 50.00	4378.00
F. Royalty	@ 14.00 % of Basic	37940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328259.00
L. CGST	@ 2.50 % of Sub Total	8206.00
M. SGST	@ 2.50 % of Sub Total	8206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35024.00
P. Total Net Amount in Figures (J to N)		379695.00
Rupees Three Lakh Seventy-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00488	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01736	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67777	Destination : WITHIN STATE	
Name : CHAMAN METALLICS LIMITED		
Address : A-26, MIDC TADALI GROWTH CENTRE, TADALICHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC3756E1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 719.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	1962952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62556.00
D. Surface Transportation Charges	@ 32.00	23009.00
E. Evacuation Charges	@ 50.00	35952.00
F. Royalty	@ 14.00 % of Basic	274813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2447222.00
L. CGST	@ 2.50 % of Sub Total	61181.00
M. SGST	@ 2.50 % of Sub Total	61181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	287612.00
P. Total Net Amount in Figures (J to N)		2857196.00
Rupees Twenty-Eight Lakh Fifty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00452	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01461	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 60	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHARAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3686.00	221160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	30962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266950.00
L. CGST	@ 2.50 % of Sub Total	6674.00
M. SGST	@ 2.50 % of Sub Total	6674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		304298.00
Rupees Three Lakh Four Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00508	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01521	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336682	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	185700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	25998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224937.00
L. CGST	@ 2.50 % of Sub Total	5623.00
M. SGST	@ 2.50 % of Sub Total	5623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		260183.00
Rupees Two Lakh Sixty Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00470	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP01566	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 14900	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8337135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9305.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	24323636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	809547.00
D. Surface Transportation Charges	@ 32.00	297764.00
E. Evacuation Charges	@ 50.00	465257.00
F. Royalty	@ 14.00 % of Basic	3405309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1021593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30391212.00
L. CGST	@ 2.50 % of Sub Total	759780.00
M. SGST	@ 2.50 % of Sub Total	759780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3722056.00
P. Total Net Amount in Figures (J to N)		35632828.00
Rupees Three Crore Fifty-Six Lakh Thirty-Two Thousand Eight Hundred Twenty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00543	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01544	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 8337699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	1078666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8848.00
E. Evacuation Charges	@ 50.00	13826.00
F. Royalty	@ 14.00 % of Basic	151013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1300677.00
L. CGST	@ 2.50 % of Sub Total	32517.00
M. SGST	@ 2.50 % of Sub Total	32517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110604.00
P. Total Net Amount in Figures (J to N)		1476315.00
Rupees Fourteen Lakh Seventy-Six Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00507	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01563	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	897550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9280.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	125657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1087197.00
L. CGST	@ 2.50 % of Sub Total	27180.00
M. SGST	@ 2.50 % of Sub Total	27180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (J to N)		1257557.00
Rupees Twelve Lakh Fifty-Seven Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00451	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01631	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 210	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337874	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLI	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2711.00	434438.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5128.00
E. Evacuation Charges	@ 50.00	8013.00
F. Royalty	@ 14.00 % of Basic	60821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527862.00
L. CGST	@ 2.50 % of Sub Total	13197.00
M. SGST	@ 2.50 % of Sub Total	13197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64100.00
P. Total Net Amount in Figures (J to N)		618356.00
Rupees Six Lakh Eighteen Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00487	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01505	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 270	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR 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) : 142.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	389325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12407.00
D. Surface Transportation Charges	@ 32.00	4564.00
E. Evacuation Charges	@ 50.00	7131.00
F. Royalty	@ 14.00 % of Basic	54506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485375.00
L. CGST	@ 2.50 % of Sub Total	12134.00
M. SGST	@ 2.50 % of Sub Total	12134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57044.00
P. Total Net Amount in Figures (J to N)		566687.00
Rupees Five Lakh Sixty-Six Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00486	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01447	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226338388	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) : 146.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	400546.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12765.00
D. Surface Transportation Charges	@ 32.00	4695.00
E. Evacuation Charges	@ 50.00	7336.00
F. Royalty	@ 14.00 % of Basic	56076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499363.00
L. CGST	@ 2.50 % of Sub Total	12484.00
M. SGST	@ 2.50 % of Sub Total	12484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58688.00
P. Total Net Amount in Figures (J to N)		583019.00
Rupees Five Lakh Eighty-Three Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00506	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01731	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	427481.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4420.00
E. Evacuation Charges	@ 50.00	6906.00
F. Royalty	@ 14.00 % of Basic	59847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517805.00
L. CGST	@ 2.50 % of Sub Total	12945.00
M. SGST	@ 2.50 % of Sub Total	12945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55248.00
P. Total Net Amount in Figures (J to N)		598943.00
Rupees Five Lakh Ninety-Eight Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00469	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP01574	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8337197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66913	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	474831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15683.00
D. Surface Transportation Charges	@ 32.00	5769.00
E. Evacuation Charges	@ 50.00	9014.00
F. Royalty	@ 14.00 % of Basic	66476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593046.00
L. CGST	@ 2.50 % of Sub Total	14826.00
M. SGST	@ 2.50 % of Sub Total	14826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72108.00
P. Total Net Amount in Figures (J to N)		694806.00
Rupees Six Lakh Ninety-Four Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00449	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01514	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 390	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8338001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2751.00	898064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10446.00
E. Evacuation Charges	@ 50.00	16323.00
F. Royalty	@ 14.00 % of Basic	125729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1090796.00
L. CGST	@ 2.50 % of Sub Total	27270.00
M. SGST	@ 2.50 % of Sub Total	27270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130580.00
P. Total Net Amount in Figures (J to N)		1275916.00
Rupees Twelve Lakh Seventy-Five Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123AD00468	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123SP01506	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 890	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 8337132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	1128595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37562.00
D. Surface Transportation Charges	@ 32.00	13816.00
E. Evacuation Charges	@ 50.00	21588.00
F. Royalty	@ 14.00 % of Basic	158003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1410125.00
L. CGST	@ 2.50 % of Sub Total	35253.00
M. SGST	@ 2.50 % of Sub Total	35253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172700.00
P. Total Net Amount in Figures (J to N)		1653331.00
Rupees Sixteen Lakh Fifty-Three Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00448	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01712	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 160	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2751.00	122089.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1420.00
E. Evacuation Charges	@ 50.00	2219.00
F. Royalty	@ 14.00 % of Basic	17092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148290.00
L. CGST	@ 2.50 % of Sub Total	3707.00
M. SGST	@ 2.50 % of Sub Total	3707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17752.00
P. Total Net Amount in Figures (J to N)		173456.00
Rupees One Lakh Seventy-Three Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00542	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01510	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 8337707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	878466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7206.00
E. Evacuation Charges	@ 50.00	11260.00
F. Royalty	@ 14.00 % of Basic	122985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1059273.00
L. CGST	@ 2.50 % of Sub Total	26482.00
M. SGST	@ 2.50 % of Sub Total	26482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90076.00
P. Total Net Amount in Figures (J to N)		1202313.00
Rupees Twelve Lakh Two Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00447	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01512	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 250	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2711.00	99900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1179.00
E. Evacuation Charges	@ 50.00	1843.00
F. Royalty	@ 14.00 % of Basic	13986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121384.00
L. CGST	@ 2.50 % of Sub Total	3035.00
M. SGST	@ 2.50 % of Sub Total	3035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14740.00
P. Total Net Amount in Figures (J to N)		142194.00
Rupees One Lakh Forty-Two Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00505	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01472	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	187794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1540.00
E. Evacuation Charges	@ 50.00	2407.00
F. Royalty	@ 14.00 % of Basic	26291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226445.00
L. CGST	@ 2.50 % of Sub Total	5661.00
M. SGST	@ 2.50 % of Sub Total	5661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19256.00
P. Total Net Amount in Figures (J to N)		257023.00
Rupees Two Lakh Fifty-Seven Thousand Twenty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00446	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01448	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340511	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3656.00	365600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441363.00
L. CGST	@ 2.50 % of Sub Total	11034.00
M. SGST	@ 2.50 % of Sub Total	11034.00
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)		503431.00
Rupees Five Lakh Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00484	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01526	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	246574.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7858.00
D. Surface Transportation Charges	@ 32.00	2890.00
E. Evacuation Charges	@ 50.00	4516.00
F. Royalty	@ 14.00 % of Basic	34520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307404.00
L. CGST	@ 2.50 % of Sub Total	7685.00
M. SGST	@ 2.50 % of Sub Total	7685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36128.00
P. Total Net Amount in Figures (J to N)		358902.00
Rupees Three Lakh Fifty-Eight Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00541	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00661	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 61	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	41799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	562.00
E. Evacuation Charges	@ 50.00	879.00
F. Royalty	@ 14.00 % of Basic	5852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50965.00
L. CGST	@ 2.50 % of Sub Total	1274.00
M. SGST	@ 2.50 % of Sub Total	1274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7028.00
P. Total Net Amount in Figures (J to N)		60541.00
Rupees Sixty Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00467	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00624	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 361	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 361.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	496014.00
B. Commitment/Benification Charges	@ 90.00	32490.00
C. Crushing Charge	@ 87.00	31407.00
D. Surface Transportation Charges	@ 32.00	11552.00
E. Evacuation Charges	@ 50.00	18050.00
F. Royalty	@ 14.00 % of Basic	69442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681177.00
L. CGST	@ 2.50 % of Sub Total	17029.00
M. SGST	@ 2.50 % of Sub Total	17029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144400.00
P. Total Net Amount in Figures (J to N)		859635.00
Rupees Eight Lakh Fifty-Nine Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00504	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00664	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 27	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	64233.00
B. Commitment/Benifiation Charges	@ 30.00	810.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	864.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	8993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79128.00
L. CGST	@ 2.50 % of Sub Total	1978.00
M. SGST	@ 2.50 % of Sub Total	1978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800.00
P. Total Net Amount in Figures (J to N)		93884.00
Rupees Ninety-Three Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00466	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00819	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	28346.00
B. Commitment/Benifiation Charges	@ 90.00	1857.00
C. Crushing Charge	@ 87.00	1795.00
D. Surface Transportation Charges	@ 32.00	660.00
E. Evacuation Charges	@ 50.00	1032.00
F. Royalty	@ 14.00 % of Basic	3968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38927.00
L. CGST	@ 2.50 % of Sub Total	973.00
M. SGST	@ 2.50 % of Sub Total	973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8252.00
P. Total Net Amount in Figures (J to N)		49125.00
Rupees Forty-Nine Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00540	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177FL00513	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2499.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4178328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	79968.00
E. Evacuation Charges	@ 50.00	124950.00
F. Royalty	@ 14.00 % of Basic	584966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5155401.00
L. CGST	@ 2.50 % of Sub Total	128885.00
M. SGST	@ 2.50 % of Sub Total	128885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	999600.00
P. Total Net Amount in Figures (J to N)		6412771.00
Rupees Sixty-Four Lakh Twelve Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00465	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00680	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 393	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	133237.00
B. Commitment/Benifiation Charges	@ 90.00	8727.00
C. Crushing Charge	@ 87.00	8436.00
D. Surface Transportation Charges	@ 32.00	3103.00
E. Evacuation Charges	@ 50.00	4849.00
F. Royalty	@ 14.00 % of Basic	18653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182974.00
L. CGST	@ 2.50 % of Sub Total	4574.00
M. SGST	@ 2.50 % of Sub Total	4574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38788.00
P. Total Net Amount in Figures (J to N)		230910.00
Rupees Two Lakh Thirty Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00464	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00747	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 208	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	285792.00
B. Commitment/Benifiation Charges	@ 90.00	18720.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 32.00	6656.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	40011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392478.00
L. CGST	@ 2.50 % of Sub Total	9812.00
M. SGST	@ 2.50 % of Sub Total	9812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83200.00
P. Total Net Amount in Figures (J to N)		495302.00
Rupees Four Lakh Ninety-Five Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00539	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00671	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 13	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	30927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	416.00
E. Evacuation Charges	@ 50.00	650.00
F. Royalty	@ 14.00 % of Basic	4330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37709.00
L. CGST	@ 2.50 % of Sub Total	943.00
M. SGST	@ 2.50 % of Sub Total	943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5200.00
P. Total Net Amount in Figures (J to N)		44795.00
Rupees Forty-Four Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00503	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00676	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	76556.00
B. Commitment/Benifcation Charges	@ 30.00	965.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1030.00
E. Evacuation Charges	@ 50.00	1609.00
F. Royalty	@ 14.00 % of Basic	10718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3215.00
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)	:	94307.00
L. CGST	@ 2.50 % of Sub Total	2358.00
M. SGST	@ 2.50 % of Sub Total	2358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12872.00
P. Total Net Amount in Figures (J to N)		111895.00
Rupees One Lakh Eleven Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00483	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01555	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 110	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	300300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9570.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	42042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374386.00
L. CGST	@ 2.50 % of Sub Total	9360.00
M. SGST	@ 2.50 % of Sub Total	9360.00
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)		437106.00
Rupees Four Lakh Thirty-Seven Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00463	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00708	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 163	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	28497.00
B. Commitment/Benifcation Charges	@ 90.00	1867.00
C. Crushing Charge	@ 87.00	1804.00
D. Surface Transportation Charges	@ 32.00	664.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	3990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	80.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39136.00
L. CGST	@ 2.50 % of Sub Total	978.00
M. SGST	@ 2.50 % of Sub Total	978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8296.00
P. Total Net Amount in Figures (J to N)		49388.00
Rupees Forty-Nine Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00482	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01728	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : KUSUM TRADING CO.		
Address : JainNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	346546.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11044.00
D. Surface Transportation Charges	@ 32.00	4062.00
E. Evacuation Charges	@ 50.00	6347.00
F. Royalty	@ 14.00 % of Basic	48516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432040.00
L. CGST	@ 2.50 % of Sub Total	10801.00
M. SGST	@ 2.50 % of Sub Total	10801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50776.00
P. Total Net Amount in Figures (J to N)		504418.00
Rupees Five Lakh Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00445	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01576	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337934	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 443.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2731.00	1209942.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	14177.00
E. Evacuation Charges	@ 50.00	22152.00
F. Royalty	@ 14.00 % of Basic	169392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1469869.00
L. CGST	@ 2.50 % of Sub Total	36747.00
M. SGST	@ 2.50 % of Sub Total	36747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177216.00
P. Total Net Amount in Figures (J to N)		1720579.00
Rupees Seventeen Lakh Twenty Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00481	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01524	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	165902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5287.00
D. Surface Transportation Charges	@ 32.00	1945.00
E. Evacuation Charges	@ 50.00	3039.00
F. Royalty	@ 14.00 % of Basic	23226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206832.00
L. CGST	@ 2.50 % of Sub Total	5171.00
M. SGST	@ 2.50 % of Sub Total	5171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24308.00
P. Total Net Amount in Figures (J to N)		241482.00
Rupees Two Lakh Forty-One Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00480	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01567	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62936	Destination : WITHIN STATE	
Name : PADMAVATI ENTERPRISES		
Address : ANAND VILLA,ARVIND NAGAR,MUL ROAD,CHANDRAPUR.CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGOPJ6878M1ZD		
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	@ 2730.00	273000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340350.00
L. CGST	@ 2.50 % of Sub Total	8509.00
M. SGST	@ 2.50 % of Sub Total	8509.00
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)		397368.00
Rupees Three Lakh Ninety-Seven Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00538	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01641	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 8337714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	294096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2412.00
E. Evacuation Charges	@ 50.00	3770.00
F. Royalty	@ 14.00 % of Basic	41173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354626.00
L. CGST	@ 2.50 % of Sub Total	8866.00
M. SGST	@ 2.50 % of Sub Total	8866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30156.00
P. Total Net Amount in Figures (J to N)		402514.00
Rupees Four Lakh Two Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00479	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01525	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	244035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7777.00
D. Surface Transportation Charges	@ 32.00	2860.00
E. Evacuation Charges	@ 50.00	4470.00
F. Royalty	@ 14.00 % of Basic	34165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304240.00
L. CGST	@ 2.50 % of Sub Total	7606.00
M. SGST	@ 2.50 % of Sub Total	7606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35756.00
P. Total Net Amount in Figures (J to N)		355208.00
Rupees Three Lakh Fifty-Five Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00501	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01473	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 60	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3901.00	234060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	32768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282233.00
L. CGST	@ 2.50 % of Sub Total	7056.00
M. SGST	@ 2.50 % of Sub Total	7056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		320345.00
Rupees Three Lakh Twenty Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00444	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01513	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 180	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2701.00	486180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5760.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	68065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590786.00
L. CGST	@ 2.50 % of Sub Total	14770.00
M. SGST	@ 2.50 % of Sub Total	14770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		692326.00
Rupees Six Lakh Ninety-Two Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00500	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FS00662	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 54	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	128466.00
B. Commitment/Benifiation Charges	@ 30.00	1620.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1728.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	17985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158255.00
L. CGST	@ 2.50 % of Sub Total	3956.00
M. SGST	@ 2.50 % of Sub Total	3956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (J to N)		187767.00
Rupees One Lakh Eighty-Seven Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203123FD00462	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD203123FS00690	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 130	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	178620.00
B. Commitment/Benifcation Charges	@ 90.00	11700.00
C. Crushing Charge	@ 87.00	11310.00
D. Surface Transportation Charges	@ 32.00	4160.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	25007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7502.00
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)	:	245299.00
L. CGST	@ 2.50 % of Sub Total	6132.00
M. SGST	@ 2.50 % of Sub Total	6132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (J to N)		309563.00
Rupees Three Lakh Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00536	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00677	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 81	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	27430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	369.00
E. Evacuation Charges	@ 50.00	577.00
F. Royalty	@ 14.00 % of Basic	3840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33445.00
L. CGST	@ 2.50 % of Sub Total	836.00
M. SGST	@ 2.50 % of Sub Total	836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4612.00
P. Total Net Amount in Figures (J to N)		39729.00
Rupees Thirty-Nine Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177FD00535	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177FS00670	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 33	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	56263.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	757.00
E. Evacuation Charges	@ 50.00	1183.00
F. Royalty	@ 14.00 % of Basic	7877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68601.00
L. CGST	@ 2.50 % of Sub Total	1715.00
M. SGST	@ 2.50 % of Sub Total	1715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9460.00
P. Total Net Amount in Figures (J to N)		81491.00
Rupees Eighty-One Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00443	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01561	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 380	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2711.00	1030180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12160.00
E. Evacuation Charges	@ 50.00	19000.00
F. Royalty	@ 14.00 % of Basic	144225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1251718.00
L. CGST	@ 2.50 % of Sub Total	31293.00
M. SGST	@ 2.50 % of Sub Total	31293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152000.00
P. Total Net Amount in Figures (J to N)		1466304.00
Rupees Fourteen Lakh Sixty-Six Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00499	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01710	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 290	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336704	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	524448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5422.00
E. Evacuation Charges	@ 50.00	8473.00
F. Royalty	@ 14.00 % of Basic	73423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	635261.00
L. CGST	@ 2.50 % of Sub Total	15882.00
M. SGST	@ 2.50 % of Sub Total	15882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67780.00
P. Total Net Amount in Figures (J to N)		734805.00
Rupees Seven Lakh Thirty-Four Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00442	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01640	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 250	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337917	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2731.00	611717.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7168.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	85640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	743130.00
L. CGST	@ 2.50 % of Sub Total	18578.00
M. SGST	@ 2.50 % of Sub Total	18578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89596.00
P. Total Net Amount in Figures (J to N)		869882.00
Rupees Eight Lakh Sixty-Nine Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00441	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01575	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66913	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2741.00	479511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5598.00
E. Evacuation Charges	@ 50.00	8747.00
F. Royalty	@ 14.00 % of Basic	67132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582471.00
L. CGST	@ 2.50 % of Sub Total	14562.00
M. SGST	@ 2.50 % of Sub Total	14562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69976.00
P. Total Net Amount in Figures (J to N)		681571.00
Rupees Six Lakh Eighty-One Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00478	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01556	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 8000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8335967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2700.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	7371628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	234920.00
D. Surface Transportation Charges	@ 32.00	86407.00
E. Evacuation Charges	@ 50.00	135012.00
F. Royalty	@ 14.00 % of Basic	1032028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	309608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9190244.00
L. CGST	@ 2.50 % of Sub Total	229756.00
M. SGST	@ 2.50 % of Sub Total	229756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1080092.00
P. Total Net Amount in Figures (J to N)		10729848.00
Rupees One Crore Seven Lakh Twenty-Nine Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00498	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01558	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 2030	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1760.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	5413784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	56339.00
E. Evacuation Charges	@ 50.00	88029.00
F. Royalty	@ 14.00 % of Basic	757930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	227379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6558620.00
L. CGST	@ 2.50 % of Sub Total	163966.00
M. SGST	@ 2.50 % of Sub Total	163966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	704232.00
P. Total Net Amount in Figures (J to N)		7590784.00
Rupees Seventy-Five Lakh Ninety Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00534	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01569	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 8337742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3931.00	203193.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1654.00
E. Evacuation Charges	@ 50.00	2585.00
F. Royalty	@ 14.00 % of Basic	28447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244982.00
L. CGST	@ 2.50 % of Sub Total	6125.00
M. SGST	@ 2.50 % of Sub Total	6125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20676.00
P. Total Net Amount in Figures (J to N)		277908.00
Rupees Two Lakh Seventy-Seven Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00440	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203109SP01630	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 250	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 8337915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2721.00	680250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8000.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	95235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826461.00
L. CGST	@ 2.50 % of Sub Total	20662.00
M. SGST	@ 2.50 % of Sub Total	20662.00
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)		967785.00
Rupees Nine Lakh Sixty-Seven Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00439	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01484	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 490	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340447	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3636.00	1403641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12353.00
E. Evacuation Charges	@ 50.00	19302.00
F. Royalty	@ 14.00 % of Basic	196510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3930.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1694689.00
L. CGST	@ 2.50 % of Sub Total	42367.00
M. SGST	@ 2.50 % of Sub Total	42367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154416.00
P. Total Net Amount in Figures (J to N)		1933839.00
Rupees Nineteen Lakh Thirty-Three Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00497	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD203167SP01545	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 8336676	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	109718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1134.00
E. Evacuation Charges	@ 50.00	1773.00
F. Royalty	@ 14.00 % of Basic	15361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132901.00
L. CGST	@ 2.50 % of Sub Total	3323.00
M. SGST	@ 2.50 % of Sub Total	3323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14180.00
P. Total Net Amount in Figures (J to N)		153727.00
Rupees One Lakh Fifty-Three Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00496	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01291	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3891.00	539370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4436.00
E. Evacuation Charges	@ 50.00	6931.00
F. Royalty	@ 14.00 % of Basic	75512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650413.00
L. CGST	@ 2.50 % of Sub Total	16260.00
M. SGST	@ 2.50 % of Sub Total	16260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55448.00
P. Total Net Amount in Figures (J to N)		738381.00
Rupees Seven Lakh Thirty-Eight Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00533	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01273	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 226339708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118849	Destination : WITHIN STATE	
Name : LUVKUSH CORPORATION PRIVATE LIMITED		
Address : Office Block 213, Shriram Shvam Tower, 2nd floor, SV Patel Marg		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	249563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2968.00
E. Evacuation Charges	@ 50.00	4637.00
F. Royalty	@ 14.00 % of Basic	34939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303288.00
L. CGST	@ 2.50 % of Sub Total	7582.00
M. SGST	@ 2.50 % of Sub Total	7582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37096.00
P. Total Net Amount in Figures (J to N)		355548.00
Rupees Three Lakh Fifty-Five Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00476	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01568	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 50	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62936	Destination : WITHIN STATE	
Name : PADMAVATI ENTERPRISES		
Address : ANAND VILLA,ARVIND NAGAR,MUL ROAD,CHANDRAPUR.CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGOPJ6878M1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	133279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4247.00
D. Surface Transportation Charges	@ 32.00	1562.00
E. Evacuation Charges	@ 50.00	2441.00
F. Royalty	@ 14.00 % of Basic	18659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166159.00
L. CGST	@ 2.50 % of Sub Total	4154.00
M. SGST	@ 2.50 % of Sub Total	4154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19528.00
P. Total Net Amount in Figures (J to N)		193995.00
Rupees One Lakh Ninety-Three Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00475	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01557	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 290	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	260415.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8299.00
D. Surface Transportation Charges	@ 32.00	3052.00
E. Evacuation Charges	@ 50.00	4770.00
F. Royalty	@ 14.00 % of Basic	36458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324660.00
L. CGST	@ 2.50 % of Sub Total	8117.00
M. SGST	@ 2.50 % of Sub Total	8117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38156.00
P. Total Net Amount in Figures (J to N)		379050.00
Rupees Three Lakh Seventy-Nine Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00474	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01485	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226338257	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	799726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25486.00
D. Surface Transportation Charges	@ 32.00	9374.00
E. Evacuation Charges	@ 50.00	14647.00
F. Royalty	@ 14.00 % of Basic	111962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	997023.00
L. CGST	@ 2.50 % of Sub Total	24926.00
M. SGST	@ 2.50 % of Sub Total	24926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117176.00
P. Total Net Amount in Figures (J to N)		1164051.00
Rupees Eleven Lakh Sixty-Four Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00473	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01642	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 110	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 8336360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	300300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9570.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	42042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374386.00
L. CGST	@ 2.50 % of Sub Total	9360.00
M. SGST	@ 2.50 % of Sub Total	9360.00
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)		437106.00
Rupees Four Lakh Thirty-Seven Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00532	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01628	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 8337724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7782	Destination : CHANDRAPUR,MS	
Name : VINAR ISPAT LIMITED		
Address : 12, STEEL CHAMBER, WARDHMAN,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3931.00	554468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4514.00
E. Evacuation Charges	@ 50.00	7053.00
F. Royalty	@ 14.00 % of Basic	77626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668502.00
L. CGST	@ 2.50 % of Sub Total	16713.00
M. SGST	@ 2.50 % of Sub Total	16713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56420.00
P. Total Net Amount in Figures (J to N)		758348.00
Rupees Seven Lakh Fifty-Eight Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00531	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01359	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 226339728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Trader		
Address : Babat Nagar, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	657842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7823.00
E. Evacuation Charges	@ 50.00	12223.00
F. Royalty	@ 14.00 % of Basic	92098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1842.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799457.00
L. CGST	@ 2.50 % of Sub Total	19986.00
M. SGST	@ 2.50 % of Sub Total	19986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97784.00
P. Total Net Amount in Figures (J to N)		937213.00
Rupees Nine Lakh Thirty-Seven Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00530	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01392	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 226339785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2701.00	221428.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2623.00
E. Evacuation Charges	@ 50.00	4099.00
F. Royalty	@ 14.00 % of Basic	31000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269070.00
L. CGST	@ 2.50 % of Sub Total	6727.00
M. SGST	@ 2.50 % of Sub Total	6727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32792.00
P. Total Net Amount in Figures (J to N)		315316.00
Rupees Three Lakh Fifteen Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00495	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01408	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 80	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340277	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3881.00	220596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1819.00
E. Evacuation Charges	@ 50.00	2842.00
F. Royalty	@ 14.00 % of Basic	30883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266023.00
L. CGST	@ 2.50 % of Sub Total	6651.00
M. SGST	@ 2.50 % of Sub Total	6651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22736.00
P. Total Net Amount in Figures (J to N)		302061.00
Rupees Three Lakh Two Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00529	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01288	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 226339696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	108609.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1292.00
E. Evacuation Charges	@ 50.00	2018.00
F. Royalty	@ 14.00 % of Basic	15205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131990.00
L. CGST	@ 2.50 % of Sub Total	3300.00
M. SGST	@ 2.50 % of Sub Total	3300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16144.00
P. Total Net Amount in Figures (J to N)		154734.00
Rupees One Lakh Fifty-Four Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167FD00494	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167FL00434	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209.MIDC INDUSTRIAL AREANAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	629230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5120.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	88092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758632.00
L. CGST	@ 2.50 % of Sub Total	18966.00
M. SGST	@ 2.50 % of Sub Total	18966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (J to N)		860564.00
Rupees Eight Lakh Sixty Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00493	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01360	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340183	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Societv Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3891.00	74707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	614.00
E. Evacuation Charges	@ 50.00	960.00
F. Royalty	@ 14.00 % of Basic	10459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90087.00
L. CGST	@ 2.50 % of Sub Total	2252.00
M. SGST	@ 2.50 % of Sub Total	2252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7680.00
P. Total Net Amount in Figures (J to N)		102271.00
Rupees One Lakh Two Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00528	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01358	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 226339802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2681.00	201182.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2401.00
E. Evacuation Charges	@ 50.00	3752.00
F. Royalty	@ 14.00 % of Basic	28165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244513.00
L. CGST	@ 2.50 % of Sub Total	6113.00
M. SGST	@ 2.50 % of Sub Total	6113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30016.00
P. Total Net Amount in Figures (J to N)		286755.00
Rupees Two Lakh Eighty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00527	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01369	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 226339776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2701.00	135050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164107.00
L. CGST	@ 2.50 % of Sub Total	4103.00
M. SGST	@ 2.50 % of Sub Total	4103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		192313.00
Rupees One Lakh Ninety-Two Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00437	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01409	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 450	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3666.00	233414.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2037.00
E. Evacuation Charges	@ 50.00	3184.00
F. Royalty	@ 14.00 % of Basic	32678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281770.00
L. CGST	@ 2.50 % of Sub Total	7044.00
M. SGST	@ 2.50 % of Sub Total	7044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25468.00
P. Total Net Amount in Figures (J to N)		321326.00
Rupees Three Lakh Twenty-One Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00526	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01274	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 226339694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132405	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410 TRIVENI BHAURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	173058.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2058.00
E. Evacuation Charges	@ 50.00	3216.00
F. Royalty	@ 14.00 % of Basic	24228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210313.00
L. CGST	@ 2.50 % of Sub Total	5258.00
M. SGST	@ 2.50 % of Sub Total	5258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25724.00
P. Total Net Amount in Figures (J to N)		246553.00
Rupees Two Lakh Forty-Six Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00525	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01391	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 226339710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Societv Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	36329.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	432.00
E. Evacuation Charges	@ 50.00	675.00
F. Royalty	@ 14.00 % of Basic	5086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44150.00
L. CGST	@ 2.50 % of Sub Total	1104.00
M. SGST	@ 2.50 % of Sub Total	1104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5400.00
P. Total Net Amount in Figures (J to N)		51758.00
Rupees Fifty-One Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00524	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01393	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 260	Unit Name : 3177 MANA	
Unique Bid Id : 226339750	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2701.00	319798.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3789.00
E. Evacuation Charges	@ 50.00	5920.00
F. Royalty	@ 14.00 % of Basic	44772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388606.00
L. CGST	@ 2.50 % of Sub Total	9715.00
M. SGST	@ 2.50 % of Sub Total	9715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47360.00
P. Total Net Amount in Figures (J to N)		455396.00
Rupees Four Lakh Fifty-Five Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203167AD00492	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203167SP01368	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 300	Unit Name : 3167 NANDGAON	
Unique Bid Id : 226340242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3891.00	234394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1928.00
E. Evacuation Charges	@ 50.00	3012.00
F. Royalty	@ 14.00 % of Basic	32815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282650.00
L. CGST	@ 2.50 % of Sub Total	7066.00
M. SGST	@ 2.50 % of Sub Total	7066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24096.00
P. Total Net Amount in Figures (J to N)		320878.00
Rupees Three Lakh Twenty Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00436	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01407	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 90	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3636.00	327240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2880.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	45814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395094.00
L. CGST	@ 2.50 % of Sub Total	9877.00
M. SGST	@ 2.50 % of Sub Total	9877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		450848.00
Rupees Four Lakh Fifty Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203109AD00435	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203109SP01277	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 226340441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3646.00	364600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440178.00
L. CGST	@ 2.50 % of Sub Total	11004.00
M. SGST	@ 2.50 % of Sub Total	11004.00
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)		502186.00
Rupees Five Lakh Two Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00472	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01275	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226337829	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	136227.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4341.00
D. Surface Transportation Charges	@ 32.00	1597.00
E. Evacuation Charges	@ 50.00	2495.00
F. Royalty	@ 14.00 % of Basic	19072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169835.00
L. CGST	@ 2.50 % of Sub Total	4246.00
M. SGST	@ 2.50 % of Sub Total	4246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19960.00
P. Total Net Amount in Figures (J to N)		198287.00
Rupees One Lakh Ninety-Eight Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00522	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD203177SP01235	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 560	Unit Name : 3177 MANA	
Unique Bid Id : 226309225	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	689754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5853.00
E. Evacuation Charges	@ 50.00	9146.00
F. Royalty	@ 14.00 % of Basic	96566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1931.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	832220.00
L. CGST	@ 2.50 % of Sub Total	20806.00
M. SGST	@ 2.50 % of Sub Total	20806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73164.00
P. Total Net Amount in Figures (J to N)		946996.00
Rupees Nine Lakh Forty-Six Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203127AD00471	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD203127SP01290	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 226338150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,NandeeWani,Yavatmal44530		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2730.00	506606.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16145.00
D. Surface Transportation Charges	@ 32.00	5938.00
E. Evacuation Charges	@ 50.00	9279.00
F. Royalty	@ 14.00 % of Basic	70925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631590.00
L. CGST	@ 2.50 % of Sub Total	15790.00
M. SGST	@ 2.50 % of Sub Total	15790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74228.00
P. Total Net Amount in Figures (J to N)		737398.00
Rupees Seven Lakh Thirty-Seven Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI203177AD00521	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD203177SP01289	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 226339714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	439306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5224.00
E. Evacuation Charges	@ 50.00	8163.00
F. Royalty	@ 14.00 % of Basic	61503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533877.00
L. CGST	@ 2.50 % of Sub Total	13347.00
M. SGST	@ 2.50 % of Sub Total	13347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65300.00
P. Total Net Amount in Figures (J to N)		625871.00
Rupees Six Lakh Twenty-Five Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge