

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00005	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_5N	
ARV Cum DO Number : WMD204429SF00127	ARV Cum DO Date : 15-JUL-19	
ARV Qty : 50000	Unit Name : 4429 YEKONA MINES	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7115.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2287.00	16273766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	619072.00
D. Surface Transportation Charges	@ 32.00	227705.00
E. Evacuation Charges	@ 50.00	355789.00
F. Royalty	@ 14.00 % of Basic	2278327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	683498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	45567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20483724.00
L. CGST	@ 2.50 % of Sub Total	512093.00
M. SGST	@ 2.50 % of Sub Total	512093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2846308.00
P. Total Net Amount in Figures (J to N)		24354218.00
Rupees Two Crore Forty-Three Lakh Fifty-Four Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI204429AD00004	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_5N	
ARV Cum DO Number : WMD204429SF00061	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 14000	Unit Name : 4429 YEKONA MINES	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square	KOLKATA700001	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9606.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2297.00	22065740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	835751.00
D. Surface Transportation Charges	@ 32.00	307403.00
E. Evacuation Charges	@ 50.00	480317.00
F. Royalty	@ 14.00 % of Basic	3089204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	926761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61784.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27766960.00
L. CGST	@ 2.50 % of Sub Total	694174.00
M. SGST	@ 2.50 % of Sub Total	694174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3842532.00
P. Total Net Amount in Figures (J to N)		32997840.00
Rupees Three Crore Twenty-Nine Lakh Ninety-Seven Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge