

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01596	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00573	ARV Cum DO Date	26-JUN-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	19015001	Destination	RJ
Name	MANGALAM CEMENT LTD.		
Address	P.O.-ADITYA NAGAR VILL-MORAKMORAK326520		
State	Rajasthan		
State Code	08		
GSTIN No	08AABCM660201Z4		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2016.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		2751840.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		175392.00
D. Surface Transportation Charges	@ 32.00		64512.00
E. Evacuation Charges	@ 50.00		100800.00
F. Royalty	@ 14.00 % of Basic		385258.00
G. DMF Funds	@ 30.00 % of Royalty (State)		115577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3601084.00
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		180054.00
O. State Compensation Cess	@ 400.00		806400.00
P. Total Net Amount in Figures (J to N)			4587538.00
Rupees Forty-Five Lakh Eighty-Seven Thousand Five Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01789	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01985	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538163	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131864	Destination : OUTSIDE STATE		
Name : BALAJI MARKETING			
Address : NEAR SHANTA HOTEL, BHANPURIRaipur492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AEVPK3476R1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	140744.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1784.00	
E. Evacuation Charges	@ 50.00	2787.00	
F. Royalty	@ 14.00 % of Basic	19704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171324.00	
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	8566.00	
O. State Compensation Cess	@ 400.00	22296.00	
P. Total Net Amount in Figures (J to N)		202186.00	
Rupees Two Lakh Two Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01692	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01861	ARV Cum DO Date	04-JUL-19	
ARV Qty : 300	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226539337	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105680	Destination	OUTSIDE STATE	
Name KAMAL TRADING COMPANY - BHILAI			
Address 85 L.I.A.--BHILAI490026			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAGFK634701ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	778200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	108948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2179.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	946611.00	
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	47331.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1113942.00	
Rupees Eleven Lakh Thirteen Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01612	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00627	ARV Cum DO Date	01-JUL-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015001	Destination	CG
Name	HIRA FERRO ALLOYS LTD.(UNIT-II)		
Address	AT:567-B, 568, 553-BRAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1192.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1627435.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	103727.00	
D. Surface Transportation Charges	@ 32.00	38152.00	
E. Evacuation Charges	@ 50.00	59613.00	
F. Royalty	@ 14.00 % of Basic	227841.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2129677.00	
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	106484.00	
O. State Compensation Cess	@ 400.00	476904.00	
P. Total Net Amount in Figures (J to N)		2713065.00	
Rupees Twenty-Seven Lakh Thirteen Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01762	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01945	ARV Cum DO Date	08-JUL-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 226538186	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105680	Destination	OUTSIDE STATE	
Name KAMAL TRADING COMPANY - BHILAI			
Address 85 L.I.A.--BHILAI490026			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAGFK634701ZV			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	387941.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4916.00	
E. Evacuation Charges	@ 50.00	7682.00	
F. Royalty	@ 14.00 % of Basic	54312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	472231.00	
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	23612.00	
O. State Compensation Cess	@ 400.00	61456.00	
P. Total Net Amount in Figures (J to N)		557299.00	
Rupees Five Lakh Fifty-Seven Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01611	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00634	ARV Cum DO Date	02-JUL-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 810.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1106551.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		70527.00
D. Surface Transportation Charges	@ 32.00		25941.00
E. Evacuation Charges	@ 50.00		40533.00
F. Royalty	@ 14.00 % of Basic		154917.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3098.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1448042.00
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		72402.00
O. State Compensation Cess	@ 400.00		324264.00
P. Total Net Amount in Figures (J to N)			1844708.00
Rupees Eighteen Lakh Forty-Four Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01753	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01950	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 950	Unit Name : 3235 SINGORI		
Unique Bid Id : 226539080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTSIDE STATE		
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2555.00	223767.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2803.00	
E. Evacuation Charges	@ 50.00	4379.00	
F. Royalty	@ 14.00 % of Basic	31327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9398.00	
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)	:	272301.00	
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	13615.00	
O. State Compensation Cess	@ 400.00	35032.00	
P. Total Net Amount in Figures (J to N)		320948.00	
Rupees Three Lakh Twenty Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01819	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01694	ARV Cum DO Date	26-JUN-19	
ARV Qty : 230	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338441	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	169469.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6748.00	
D. Surface Transportation Charges	@ 32.00	2482.00	
E. Evacuation Charges	@ 50.00	3878.00	
F. Royalty	@ 14.00 % of Basic	23726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213896.00	
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	10695.00	
O. State Compensation Cess	@ 400.00	31024.00	
P. Total Net Amount in Figures (J to N)		255615.00	
Rupees Two Lakh Fifty-Five Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01805	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01599	ARV Cum DO Date	21-JUN-19	
ARV Qty : 1500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338436	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	146329.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5826.00	
D. Surface Transportation Charges	@ 32.00	2143.00	
E. Evacuation Charges	@ 50.00	3349.00	
F. Royalty	@ 14.00 % of Basic	20486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	184689.00	
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	9234.00	
O. State Compensation Cess	@ 400.00	26788.00	
P. Total Net Amount in Figures (J to N)		220711.00	
Rupees Two Lakh Twenty Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01559	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01465	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128590	Destination : DURG, RAIPUR		
Name : RAMA UDYOG PVT. LTD			
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 357.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	827139.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11438.00	
E. Evacuation Charges	@ 50.00	17873.00	
F. Royalty	@ 14.00 % of Basic	115799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1009305.00	
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	50465.00	
O. State Compensation Cess	@ 400.00	142980.00	
P. Total Net Amount in Figures (J to N)		1202750.00	
Rupees Twelve Lakh Two Thousand Seven Hundred Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01726	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01442	ARV Cum DO Date	01-JUN-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 226339168	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127305	Destination	OUTSIDE STATE	
Name GSR ENTERPRISES			
Address 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22BNKPG2050E1ZN			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	125219.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1612.00	
E. Evacuation Charges	@ 50.00	2520.00	
F. Royalty	@ 14.00 % of Basic	17531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	152492.00	
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	7625.00	
O. State Compensation Cess	@ 400.00	20156.00	
P. Total Net Amount in Figures (J to N)		180273.00	
Rupees One Lakh Eighty Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01713	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01297	ARV Cum DO Date	24-MAY-19	
ARV Qty : 750	Unit Name	3235 SINGORI	
Unique Bid Id : 226338069	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109395	Destination	OUTSIDE STATE	
Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR			
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 429.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	1067954.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13752.00	
E. Evacuation Charges	@ 50.00	21488.00	
F. Royalty	@ 14.00 % of Basic	149514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2990.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1300552.00	
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	65028.00	
O. State Compensation Cess	@ 400.00	171904.00	
P. Total Net Amount in Figures (J to N)		1537484.00	
Rupees Fifteen Lakh Thirty-Seven Thousand Four 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD01543	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212SP01249	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 750	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 226337586	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131864	Destination : OUTSIDE STATE	
Name : BALAJI MARKETING		
Address : NEAR SHANTA HOTEL, BHANPURIRaipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AEVPK3476R1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	1735500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	24000.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	242970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2117720.00
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	105886.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		2523606.00
Rupees Twenty-Five Lakh Twenty-Three Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD01542	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212SP01487	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 226338541	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTSIDE STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 791.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	1830443.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	25313.00
E. Evacuation Charges	@ 50.00	39552.00
F. Royalty	@ 14.00 % of Basic	256262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2233574.00
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	111679.00
O. State Compensation Cess	@ 400.00	316412.00
P. Total Net Amount in Figures (J to N)		2661665.00
Rupees Twenty-Six Lakh Sixty-One Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01537	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01411	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337890	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129660	Destination : OUTSIDE STATE		
Name : SHRI KHATU COAL SALES			
Address : BEHIND BANJARI TEMPLE,NR PRAKASHCOALDEPORANWABHATA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ADEF8405N1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	252133.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3487.00	
E. Evacuation Charges	@ 50.00	5448.00	
F. Royalty	@ 14.00 % of Basic	35299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	307663.00	
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	15383.00	
O. State Compensation Cess	@ 400.00	43584.00	
P. Total Net Amount in Figures (J to N)		366630.00	
Rupees Three Lakh Sixty-Six Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01709	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01404	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114026	Destination : OUTSIDE STATE		
Name : M/S PRACHI ENTERPRISES			
Address : Near Gavatri Mandir, Ganqa Bada LaxmiNiwas Vinoba Nagar, Bilasp			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AFEPA8728A1Z4			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	595530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7669.00	
E. Evacuation Charges	@ 50.00	11983.00	
F. Royalty	@ 14.00 % of Basic	83374.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1667.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	725235.00	
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	36262.00	
O. State Compensation Cess	@ 400.00	95860.00	
P. Total Net Amount in Figures (J to N)		857357.00	
Rupees Eight Lakh Fifty-Seven Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01531	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00433	ARV Cum DO Date	31-MAY-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015001	Destination	CG
Name	HIRA FERRO ALLOYS LTD.(UNIT-II)		
Address	AT:567-B, 568, 553-BRAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1045.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1426944.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		90948.00
D. Surface Transportation Charges	@ 32.00		33452.00
E. Evacuation Charges	@ 50.00		52269.00
F. Royalty	@ 14.00 % of Basic		199772.00
G. DMF Funds	@ 30.00 % of Royalty (State)		59932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1867312.00
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		93366.00
O. State Compensation Cess	@ 400.00		418152.00
P. Total Net Amount in Figures (J to N)			2378830.00
Rupees Twenty-Three Lakh Seventy-Eight Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01528	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00429	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015002	Destination : CG		
Name : HIRA POWER & STEELS LTD.(UNIT-11)			
Address : KHASRA NO 511/1, 512/2RAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCJ013801ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 769.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1050722.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	66969.00	
D. Surface Transportation Charges	@ 32.00	24632.00	
E. Evacuation Charges	@ 50.00	38488.00	
F. Royalty	@ 14.00 % of Basic	147101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2942.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1374984.00	
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	68749.00	
O. State Compensation Cess	@ 400.00	307904.00	
P. Total Net Amount in Figures (J to N)		1751637.00	
Rupees Seventeen Lakh Fifty-One Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01655	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01352	ARV Cum DO Date	29-MAY-19	
ARV Qty : 510	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337658	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109395	Destination	OUTSIDE STATE	
Name MARUTI COAL & CARGO PVT. LTD. - RAIPUR			
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 321.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	744136.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10291.00	
E. Evacuation Charges	@ 50.00	16079.00	
F. Royalty	@ 14.00 % of Basic	104179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2084.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	908023.00	
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	45401.00	
O. State Compensation Cess	@ 400.00	128632.00	
P. Total Net Amount in Figures (J to N)		1082056.00	
Rupees Ten Lakh Eighty-Two Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01652	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01419	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 400	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127305	Destination : OUTSIDE STATE		
Name : GSR ENTERPRISES			
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22BNKPG2050E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	925600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12800.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	129584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1129451.00	
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	56473.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1345924.00	
Rupees Thirteen Lakh Fortv-Five Thousand Nine Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01700	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01248	ARV Cum DO Date	23-MAY-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 226337576	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131864	Destination	OUTSIDE STATE	
Name BALAJI MARKETING			
Address NEAR SHANTA HOTEL, BHANPURIRaipur492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AEVPK3476R1ZL			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	81732.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1052.00	
E. Evacuation Charges	@ 50.00	1645.00	
F. Royalty	@ 14.00 % of Basic	11442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99533.00	
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	4977.00	
O. State Compensation Cess	@ 400.00	13156.00	
P. Total Net Amount in Figures (J to N)		117666.00	
Rupees One Lakh Seventeen Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223FD01640	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223FL00558	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	588113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7911.00
E. Evacuation Charges	@ 50.00	12361.00
F. Royalty	@ 14.00 % of Basic	82336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1647.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717069.00
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	35853.00
O. State Compensation Cess	@ 400.00	98884.00
P. Total Net Amount in Figures (J to N)		851806.00
Rupees Eight Lakh Fifty-One Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01694	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01969	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226539308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	518800.00	
B. Commitment/Benifiation 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	72632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21790.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	631075.00	
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	31554.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		742629.00	
Rupees Seven Lakh Fortv-Two Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01791	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02043	ARV Cum DO Date	11-JUL-19	
ARV Qty : 2000	Unit Name	3235 SINGORI	
Unique Bid Id : 226537937	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112875	Destination	BUDNI	
Name VARDHMAN FABRICS (POWER DIVISION)			
Address Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM4692E2ZM			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 458.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2505.00	1148843.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14676.00	
E. Evacuation Charges	@ 50.00	22931.00	
F. Royalty	@ 14.00 % of Basic	160838.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1398756.00	
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	69938.00	
O. State Compensation Cess	@ 400.00	183448.00	
P. Total Net Amount in Figures (J to N)		1652142.00	
Rupees Sixteen Lakh Fifty-Two Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01787	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02083	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 350	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538404	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : OUTSIDE STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	205889.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2609.00	
E. Evacuation Charges	@ 50.00	4077.00	
F. Royalty	@ 14.00 % of Basic	28824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	250622.00	
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	12531.00	
O. State Compensation Cess	@ 400.00	32616.00	
P. Total Net Amount in Figures (J to N)		295769.00	
Rupees Two Lakh Ninety-Five Thousand Seven Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01776	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01917	ARV Cum DO Date : 06-JUL-19	
ARV Qty : 100	Unit Name : 3235 SINGORI	
Unique Bid Id : 226538031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTSIDE STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2515.00	61970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	788.00
E. Evacuation Charges	@ 50.00	1232.00
F. Royalty	@ 14.00 % of Basic	8676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75443.00
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	3772.00
O. State Compensation Cess	@ 400.00	9856.00
P. Total Net Amount in Figures (J to N)		89071.00
Rupees Eighty-Nine Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01688	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01878	ARV Cum DO Date	05-JUL-19	
ARV Qty : 150	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226539008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127349	Destination	OUTSIDE STATE	
Name SHREYAS ENTERPRISES			
Address 12/2 Shiv Vilas Palace . Raibada	INDORE452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFSPJ1035R1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 131.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	341007.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4207.00	
E. Evacuation Charges	@ 50.00	6573.00	
F. Royalty	@ 14.00 % of Basic	47741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	414805.00	
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	20740.00	
O. State Compensation Cess	@ 400.00	52584.00	
P. Total Net Amount in Figures (J to N)		488129.00	
Rupees Four Lakh Eighty-Eight Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01771	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01919	ARV Cum DO Date	06-JUL-19	
ARV Qty : 1100	Unit Name	3235 SINGORI	
Unique Bid Id : 226539103	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 824.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2555.00	2105397.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	26369.00	
E. Evacuation Charges	@ 50.00	41202.00	
F. Royalty	@ 14.00 % of Basic	294756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5895.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2562046.00	
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	128102.00	
O. State Compensation Cess	@ 400.00	329612.00	
P. Total Net Amount in Figures (J to N)		3019760.00	
Rupees Thirty Lakh Nineteen Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01686	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01921	ARV Cum DO Date	06-JUL-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226537881	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTSIDE STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	512800.00	
B. Commitment/Benifcation 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	71792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	623966.00	
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	31198.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		735164.00	
Rupees Seven Lakh Thirty-Five Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01769	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01952	ARV Cum DO Date	09-JUL-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 226538758	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTSIDE STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	128497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1628.00	
E. Evacuation Charges	@ 50.00	2545.00	
F. Royalty	@ 14.00 % of Basic	17990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5397.00	
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)	:	156417.00	
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	7821.00	
O. State Compensation Cess	@ 400.00	20356.00	
P. Total Net Amount in Figures (J to N)		184594.00	
Rupees One Lakh Eighty-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01768	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01911	ARV Cum DO Date : 06-JUL-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538047	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133204	Destination : OUTSIDE STATE		
Name : JM INDUSTRIES			
Address : 18 HOTEL BLUE DIAMOND BUILDING NAI BASTIKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEMPR9044R2ZK			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	76811.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	973.00	
E. Evacuation Charges	@ 50.00	1521.00	
F. Royalty	@ 14.00 % of Basic	10754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3226.00	
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)	:	93500.00	
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	4675.00	
O. State Compensation Cess	@ 400.00	12168.00	
P. Total Net Amount in Figures (J to N)		110343.00	
Rupees One Lakh Ten Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01639	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00644	ARV Cum DO Date	04-JUL-19	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 392.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		932568.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		12544.00
E. Evacuation Charges	@ 50.00		19600.00
F. Royalty	@ 14.00 % of Basic		130560.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1137051.00
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		56853.00
O. State Compensation Cess	@ 400.00		156800.00
P. Total Net Amount in Figures (J to N)			1350704.00
Rupees Thirteen Lakh Fifty Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01763	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01937	ARV Cum DO Date	08-JUL-19	
ARV Qty : 150	Unit Name	3235 SINGORI	
Unique Bid Id : 226538008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	99485.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1261.00	
E. Evacuation Charges	@ 50.00	1970.00	
F. Royalty	@ 14.00 % of Basic	13928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	121101.00	
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	6055.00	
O. State Compensation Cess	@ 400.00	15760.00	
P. Total Net Amount in Figures (J to N)		142916.00	
Rupees One Lakh Forty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01638	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00654	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 273	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28 INDUSTRIAL AREA .AB ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	649467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8736.00	
E. Evacuation Charges	@ 50.00	13650.00	
F. Royalty	@ 14.00 % of Basic	90925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	791875.00	
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	39594.00	
O. State Compensation Cess	@ 400.00	109200.00	
P. Total Net Amount in Figures (J to N)		940669.00	
Rupees Nine Lakh Fortv Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01610	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00631	ARV Cum DO Date	02-JUL-19	
ARV Qty : 1082	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1082.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1476930.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	94134.00	
D. Surface Transportation Charges	@ 32.00	34624.00	
E. Evacuation Charges	@ 50.00	54100.00	
F. Royalty	@ 14.00 % of Basic	206770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4135.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1932724.00	
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	96636.00	
O. State Compensation Cess	@ 400.00	432800.00	
P. Total Net Amount in Figures (J to N)		2462160.00	
Rupees Twenty-Four Lakh Sixty-Two Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01609	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00633	ARV Cum DO Date : 02-JUL-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 32.00		32000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1786252.00
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		89313.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2275565.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01608	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00632	ARV Cum DO Date : 02-JUL-19		
ARV Qty : 875	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 875.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1194375.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	76125.00	
D. Surface Transportation Charges	@ 32.00	28000.00	
E. Evacuation Charges	@ 50.00	43750.00	
F. Royalty	@ 14.00 % of Basic	167213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3344.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1562971.00	
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	78149.00	
O. State Compensation Cess	@ 400.00	350000.00	
P. Total Net Amount in Figures (J to N)		1991120.00	
Rupees Nineteen Lakh Ninety-One Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01678	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP02069	ARV Cum DO Date	11-JUL-19	
ARV Qty : 150	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226539061	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130013	Destination	OUTSIDE STATE	
Name SHREESH TRADELINK			
Address E 1 H NO 188 ARERA COLONYBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS4704R1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	225652.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2784.00	
E. Evacuation Charges	@ 50.00	4350.00	
F. Royalty	@ 14.00 % of Basic	31591.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	274486.00	
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	13724.00	
O. State Compensation Cess	@ 400.00	34796.00	
P. Total Net Amount in Figures (J to N)		323006.00	
Rupees Three Lakh Twenty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01599	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00445	ARV Cum DO Date	06-JUN-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1501500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		95700.00
D. Surface Transportation Charges	@ 32.00		35200.00
E. Evacuation Charges	@ 50.00		55000.00
F. Royalty	@ 14.00 % of Basic		210210.00
G. DMF Funds	@ 30.00 % of Royalty (State)		63063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1964877.00
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		98244.00
O. State Compensation Cess	@ 400.00		440000.00
P. Total Net Amount in Figures (J to N)			2503121.00
Rupees Twenty-Five Lakh Three Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01593	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01479	ARV Cum DO Date : 04-JUN-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226339137	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128212	Destination : OUTSIDE STATE		
Name : Coal Venture			
Address : Gopal Bagh Behind Neerai Talkies Ambedkar Ward	Katni483501		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BNGPM324001ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282363.00	
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	14118.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD01817	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203283SP01540	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 110	Unit Name : 3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7618	Destination : OUTSIDE STATE	
Name : Annapurna Enterprises		
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2185.00	185419.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7383.00
D. Surface Transportation Charges	@ 32.00	2716.00
E. Evacuation Charges	@ 50.00	4243.00
F. Royalty	@ 14.00 % of Basic	25959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234027.00
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	11701.00
O. State Compensation Cess	@ 400.00	33944.00
P. Total Net Amount in Figures (J to N)		279672.00
Rupees Two Lakh Seventy-Nine Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01625	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP01699	ARV Cum DO Date	26-JUN-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 8336368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
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	@ 3331.00	333100.00	
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	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402857.00	
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	20143.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		463000.00	
Rupees Four Lakh Sixty-Three Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01816	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01624	ARV Cum DO Date	22-JUN-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338362	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 48998	Destination	OUTSIDE STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 458.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	1000992.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39856.00	
D. Surface Transportation Charges	@ 32.00	14660.00	
E. Evacuation Charges	@ 50.00	22906.00	
F. Royalty	@ 14.00 % of Basic	140139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2803.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1263398.00	
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	63170.00	
O. State Compensation Cess	@ 400.00	183248.00	
P. Total Net Amount in Figures (J to N)		1509816.00	
Rupees Fifteen Lakh Nine Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01813	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01530	ARV Cum DO Date	17-JUN-19	
ARV Qty : 60	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338474	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7589	Destination	OUTSIDE STATE	
Name Shivam Minerals			
Address Near Gurudwara, Gurunanak Ward,Katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2666D1Z6			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	131100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5220.00	
D. Surface Transportation Charges	@ 32.00	1920.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	18354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	165467.00	
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	8273.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		197740.00	
Rupees One Lakh Ninety-Seven Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01587	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00443	ARV Cum DO Date	04-JUN-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1501500.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		95700.00
D. Surface Transportation Charges	@ 32.00		35200.00
E. Evacuation Charges	@ 50.00		55000.00
F. Royalty	@ 14.00 % of Basic		210210.00
G. DMF Funds	@ 30.00 % of Royalty (State)		63063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1964877.00
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		98244.00
O. State Compensation Cess	@ 400.00		440000.00
P. Total Net Amount in Figures (J to N)			2503121.00
Rupees Twenty-Five Lakh Three Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01635	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL00564	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 649	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 559.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1330170.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	17892.00	
E. Evacuation Charges	@ 50.00	27957.00	
F. Royalty	@ 14.00 % of Basic	186224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1621834.00	
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	81092.00	
O. State Compensation Cess	@ 400.00	223652.00	
P. Total Net Amount in Figures (J to N)		1926578.00	
Rupees Nineteen Lakh Twenty-Six Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01579	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00475	ARV Cum DO Date : 11-JUN-19		
ARV Qty : 1217	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1217.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1661205.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	105879.00	
D. Surface Transportation Charges	@ 32.00	38944.00	
E. Evacuation Charges	@ 50.00	60850.00	
F. Royalty	@ 14.00 % of Basic	232569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4651.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2173869.00	
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	108693.00	
O. State Compensation Cess	@ 400.00	486800.00	
P. Total Net Amount in Figures (J to N)		2769362.00	
Rupees Twenty-Seven Lakh Sixty-Nine Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01578	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00457	ARV Cum DO Date	07-JUN-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1501500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		95700.00
D. Surface Transportation Charges	@ 32.00		35200.00
E. Evacuation Charges	@ 50.00		55000.00
F. Royalty	@ 14.00 % of Basic		210210.00
G. DMF Funds	@ 30.00 % of Royalty (State)		63063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1964877.00
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		98244.00
O. State Compensation Cess	@ 400.00		440000.00
P. Total Net Amount in Figures (J to N)			2503121.00
Rupees Twenty-Five Lakh Three Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01634	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00620	ARV Cum DO Date	29-JUN-19	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 549.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		1307903.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		17593.00
E. Evacuation Charges	@ 50.00		27489.00
F. Royalty	@ 14.00 % of Basic		183106.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1594685.00
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		79734.00
O. State Compensation Cess	@ 400.00		219908.00
P. Total Net Amount in Figures (J to N)			1894327.00
Rupees Eighteen Lakh Ninety-Four Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01633	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00576	ARV Cum DO Date	26-JUN-19	
ARV Qty : 1104	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485011	Destination	MP	
Name RAYMOND LTD.			
Address B1 AKVN GROWTH CENTRECHHINDWARA480106			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1104.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	2626416.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	35328.00	
E. Evacuation Charges	@ 50.00	55200.00	
F. Royalty	@ 14.00 % of Basic	367698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110309.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3202305.00	
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	160115.00	
O. State Compensation Cess	@ 400.00	441600.00	
P. Total Net Amount in Figures (J to N)		3804020.00	
Rupees Thirty-Eight Lakh Four Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01632	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00556	ARV Cum DO Date	25-JUN-19	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 384.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	915796.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12318.00	
E. Evacuation Charges	@ 50.00	19248.00	
F. Royalty	@ 14.00 % of Basic	128211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1116600.00	
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	55830.00	
O. State Compensation Cess	@ 400.00	153980.00	
P. Total Net Amount in Figures (J to N)		1326410.00	
Rupees Thirteen Lakh Twenty-Six Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01568	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00468	ARV Cum DO Date	10-JUN-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1501500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		95700.00
D. Surface Transportation Charges	@ 32.00		35200.00
E. Evacuation Charges	@ 50.00		55000.00
F. Royalty	@ 14.00 % of Basic		210210.00
G. DMF Funds	@ 30.00 % of Royalty (State)		63063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1964877.00
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		98244.00
O. State Compensation Cess	@ 400.00		440000.00
P. Total Net Amount in Figures (J to N)			2503121.00
Rupees Twenty-Five Lakh Three Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01806	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP01539	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8338469	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 331.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	723322.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	28800.00	
D. Surface Transportation Charges	@ 32.00	10593.00	
E. Evacuation Charges	@ 50.00	16552.00	
F. Royalty	@ 14.00 % of Basic	101265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2025.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	912937.00	
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	45647.00	
O. State Compensation Cess	@ 400.00	132416.00	
P. Total Net Amount in Figures (J to N)		1091000.00	
Rupees Ten Lakh Ninety-One Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01621	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP01626	ARV Cum DO Date	22-JUN-19	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 8335942	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
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	@	3331.00	666200.00
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	93268.00
G. DMF Funds	@	30.00 % of Royalty (State)	27980.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1865.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		805713.00
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	40286.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (J to N)			925999.00
Rupees Nine Lakh Twenty-Five Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01620	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01603	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8336033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	377569.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3627.00	
E. Evacuation Charges	@ 50.00	5668.00	
F. Royalty	@ 14.00 % of Basic	52860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	456639.00	
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	22832.00	
O. State Compensation Cess	@ 400.00	45340.00	
P. Total Net Amount in Figures (J to N)		524811.00	
Rupees Five Lakh Twenty-Four Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223FD01631	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223FL00393	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485039	Destination : MP	
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address : SILTIAKHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	364796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4907.00
E. Evacuation Charges	@ 50.00	7667.00
F. Royalty	@ 14.00 % of Basic	51071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15321.00
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)	:	444783.00
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	22239.00
O. State Compensation Cess	@ 400.00	61336.00
P. Total Net Amount in Figures (J to N)		528358.00
Rupees Five Lakh Twenty-Eight Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01630	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00359	ARV Cum DO Date	24-MAY-19	
ARV Qty : 649	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address TALAWALI CHANDA, A B ROADINDORE453771			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 13.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	33282.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	448.00	
E. Evacuation Charges	@ 50.00	700.00	
F. Royalty	@ 14.00 % of Basic	4659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	40580.00	
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	2029.00	
O. State Compensation Cess	@ 400.00	5596.00	
P. Total Net Amount in Figures (J to N)		48205.00	
Rupees Forty-Eight Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01629	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00343	ARV Cum DO Date	23-MAY-19	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	295353.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	3973.00
E. Evacuation Charges	@	50.00	6208.00
F. Royalty	@	14.00 % of Basic	41349.00
G. DMF Funds	@	30.00 % of Royalty (State)	12405.00
H. NMET Funds	@	2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		360115.00
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	18006.00
O. State Compensation Cess	@	400.00	49660.00
P. Total Net Amount in Figures (J to N)			427781.00
Rupees Four Lakh Twenty-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD01628	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00388	ARV Cum DO Date	28-MAY-19	
ARV Qty : 1104	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	B1 AKVN GROWTH CENTRECHHINDWARA480106		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 282.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	672924.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9052.00	
E. Evacuation Charges	@ 50.00	14143.00	
F. Royalty	@ 14.00 % of Basic	94209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1884.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	820475.00	
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	41024.00	
O. State Compensation Cess	@ 400.00	113144.00	
P. Total Net Amount in Figures (J to N)		974643.00	
Rupees Nine Lakh Seventy-Four Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01717	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01440	ARV Cum DO Date	01-JUN-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 226337879	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125096	Destination	OUTSIDE STATE	
Name KEDIA TRADERS			
Address 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AUSPK4901E1ZS			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	497000.00	
B. Commitment/Benifcation 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	69580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1392.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	605246.00	
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	30262.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		715508.00	
Rupees Seven Lakh Fifteen Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01541	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01451	ARV Cum DO Date	01-JUN-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226338852	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282363.00	
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	14118.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01712	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01468	ARV Cum DO Date	03-JUN-19	
ARV Qty : 60	Unit Name	3235 SINGORI	
Unique Bid Id : 226338391	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126373	Destination	OUTSIDE STATE	
Name Siddhi Coal Corporation			
Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPG269701ZG			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	74177.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	955.00	
E. Evacuation Charges	@ 50.00	1493.00	
F. Royalty	@ 14.00 % of Basic	10385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	90334.00	
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	4517.00	
O. State Compensation Cess	@ 400.00	11940.00	
P. Total Net Amount in Figures (J to N)		106791.00	
Rupees One Lakh Six Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01707	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01406	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 1000	Unit Name : 3235 SINGORI	
Unique Bid Id : 226337637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.00	427495.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5505.00
E. Evacuation Charges	@ 50.00	8602.00
F. Royalty	@ 14.00 % of Basic	59849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17955.00
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)	:	520603.00
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	26030.00
O. State Compensation Cess	@ 400.00	68812.00
P. Total Net Amount in Figures (J to N)		615445.00
Rupees Six Lakh Fifteen Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01530	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00436	ARV Cum DO Date	31-MAY-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1501500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		95700.00
D. Surface Transportation Charges	@ 32.00		35200.00
E. Evacuation Charges	@ 50.00		55000.00
F. Royalty	@ 14.00 % of Basic		210210.00
G. DMF Funds	@ 30.00 % of Royalty (State)		63063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1964877.00
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		98244.00
O. State Compensation Cess	@ 400.00		440000.00
P. Total Net Amount in Figures (J to N)			2503121.00
Rupees Twenty-Five Lakh Three Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01704	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01425	ARV Cum DO Date	31-MAY-19	
ARV Qty : 800	Unit Name	3235 SINGORI	
Unique Bid Id : 226337336	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 230.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	573811.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7389.00	
E. Evacuation Charges	@ 50.00	11546.00	
F. Royalty	@ 14.00 % of Basic	80334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1607.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	698787.00	
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	34939.00	
O. State Compensation Cess	@ 400.00	92364.00	
P. Total Net Amount in Figures (J to N)		826090.00	
Rupees Eight Lakh Twenty-Six Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01703	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01428	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	193308.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2489.00	
E. Evacuation Charges	@ 50.00	3890.00	
F. Royalty	@ 14.00 % of Basic	27063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8119.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	235410.00	
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	11771.00	
O. State Compensation Cess	@ 400.00	31116.00	
P. Total Net Amount in Figures (J to N)		278297.00	
Rupees Two Lakh Seventy-Eight Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01521	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01437	ARV Cum DO Date	31-MAY-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226338689	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129480	Destination	OUTSIDE STATE	
Name BALAJI ENTERPRISES			
Address A390 GULABBAGH COLONY RING ROAD DEWAS NAKAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AYPPS8013A1ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	218071.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3016.00	
E. Evacuation Charges	@ 50.00	4712.00	
F. Royalty	@ 14.00 % of Basic	30530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266099.00	
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	13305.00	
O. State Compensation Cess	@ 400.00	37696.00	
P. Total Net Amount in Figures (J to N)		317100.00	
Rupees Three Lakh Seventeen Thousand One Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01697	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M
ARV Cum DO Number : WND203235SP01340	ARV Cum DO Date	28-MAY-19
ARV Qty : 3000	Unit Name	3235 SINGORI
Unique Bid Id : 226337708	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 115384	Destination	SATLAPUR, M.P.
Name Vardhman Yarns(power Division)		
Address Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM4692E2ZM		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 844.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.00	2098607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	27024.00
E. Evacuation Charges	@ 50.00	42226.00
F. Royalty	@ 14.00 % of Basic	293805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2555680.00
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	127784.00
O. State Compensation Cess	@ 400.00	337804.00
P. Total Net Amount in Figures (J to N)		3021268.00
Rupees Thirty Lakh Twenty-One Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01519	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01334	ARV Cum DO Date	28-MAY-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337886	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	OUTSIDE STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282363.00	
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	14118.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01617	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00546	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	31873.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2031.00	
D. Surface Transportation Charges	@ 32.00	747.00	
E. Evacuation Charges	@ 50.00	1168.00	
F. Royalty	@ 14.00 % of Basic	4462.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41709.00	
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	2085.00	
O. State Compensation Cess	@ 400.00	9340.00	
P. Total Net Amount in Figures (J to N)		53134.00	
Rupees Fifty-Three Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01616	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS00993	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 728	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 728.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	1202802.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	23296.00
E. Evacuation Charges	@ 50.00	36400.00
F. Royalty	@ 14.00 % of Basic	168392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1484776.00
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	74239.00
O. State Compensation Cess	@ 400.00	291200.00
P. Total Net Amount in Figures (J to N)		1850215.00
Rupees Eighteen Lakh Fifty Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01614	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00926	ARV Cum DO Date	06-JUL-19	
ARV Qty : 1127	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 281.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		464747.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		9001.00
E. Evacuation Charges	@ 50.00		14065.00
F. Royalty	@ 14.00 % of Basic		65065.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		573699.00
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		28685.00
O. State Compensation Cess	@ 400.00		112516.00
P. Total Net Amount in Figures (J to N)			714900.00
Rupees Seven Lakh Fourteen Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01786	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01918	ARV Cum DO Date	06-JUL-19	
ARV Qty : 1100	Unit Name	3235 SINGORI	
Unique Bid Id : 226538430	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123703	Destination	DAHEJ, GUJARAT	
Name SRF LIMITED			
Address PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State Gujarat			
State Code 24			
GSTIN No 24AAACS0206P1ZJ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 228.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2535.00	579932.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7321.00	
E. Evacuation Charges	@ 50.00	11439.00	
F. Royalty	@ 14.00 % of Basic	81190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1624.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	705863.00	
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	35293.00	
O. State Compensation Cess	@ 400.00	91508.00	
P. Total Net Amount in Figures (J to N)		832664.00	
Rupees Eight Lakh Thirty-Two Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01691	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01922	ARV Cum DO Date : 06-JUL-19		
ARV Qty : 280	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226539574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123703	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	715120.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8960.00	
E. Evacuation Charges	@ 50.00	14000.00	
F. Royalty	@ 14.00 % of Basic	100117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2002.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	870234.00	
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	43512.00	
O. State Compensation Cess	@ 400.00	112000.00	
P. Total Net Amount in Figures (J to N)		1025746.00	
Rupees Ten Lakh Twenty-Five Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01604	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS00928	ARV Cum DO Date : 08-JUL-19	
ARV Qty : 594	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	936764.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	18143.00
E. Evacuation Charges	@ 50.00	28349.00
F. Royalty	@ 14.00 % of Basic	131147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1156370.00
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	57819.00
O. State Compensation Cess	@ 400.00	226792.00
P. Total Net Amount in Figures (J to N)		1440981.00
Rupees Fourteen Lakh Fortv Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01600	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00603	ARV Cum DO Date	28-JUN-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		56470.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		3599.00
D. Surface Transportation Charges	@ 32.00		1324.00
E. Evacuation Charges	@ 50.00		2069.00
F. Royalty	@ 14.00 % of Basic		7906.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2372.00
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)	:		73898.00
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		3695.00
O. State Compensation Cess	@ 400.00		16548.00
P. Total Net Amount in Figures (J to N)			94141.00
Rupees Ninety-Four Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01598	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00503	ARV Cum DO Date : 14-JUN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	893126.00	
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	44656.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1137782.00	
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01588	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00483	ARV Cum DO Date : 12-JUN-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015002	Destination : GJ	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1365000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1786252.00
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	89313.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2275565.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01581	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00586	ARV Cum DO Date	27-JUN-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	67991.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4333.00	
D. Surface Transportation Charges	@ 32.00	1594.00	
E. Evacuation Charges	@ 50.00	2491.00	
F. Royalty	@ 14.00 % of Basic	9519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	88974.00	
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	4449.00	
O. State Compensation Cess	@ 400.00	19924.00	
P. Total Net Amount in Figures (J to N)		113347.00	
Rupees One Lakh Thirteen Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01580	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00479	ARV Cum DO Date	12-JUN-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 32.00		32000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1786252.00
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		89313.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2275565.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01545	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00352	ARV Cum DO Date	24-MAY-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	1365000.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	32.00	32000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	191100.00
G. DMF Funds	@	30.00 % of Royalty (State)	57330.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1786252.00
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	89313.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			2275565.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01797	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP01585	ARV Cum DO Date : 20-JUN-19		
ARV Qty : 700	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8338471	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49565	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO. D - II/1, DAHEJ-II, INDUSTRIAL ESTATE	DAHEJ, DIS3921		
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2205.00	1543500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60900.00	
D. Surface Transportation Charges	@ 32.00	22400.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	216090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4322.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1947039.00	
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	97352.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (J to N)		2324391.00	
Rupees Twenty-Three Lakh Twenty-Four Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01533	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00402	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015005	Destination : GJ	
Name : GRASIM INDUSTRIES LTD.		
Address : PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1365000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1786252.00
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	89313.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2275565.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01532	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00404	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015005	Destination : GJ	
Name : GRASIM INDUSTRIES LTD.		
Address : PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1365000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1786252.00
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	89313.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2275565.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01529	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00401	ARV Cum DO Date	29-MAY-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015005	Destination	GJ	
Name GRASIM INDUSTRIES LTD.			
Address PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012			
State Gujarat			
State Code 24			
GSTIN No 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 900.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1228759.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	78317.00	
D. Surface Transportation Charges	@ 32.00	28806.00	
E. Evacuation Charges	@ 50.00	45010.00	
F. Royalty	@ 14.00 % of Basic	172026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1607967.00	
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	80398.00	
O. State Compensation Cess	@ 400.00	360076.00	
P. Total Net Amount in Figures (J to N)		2048441.00	
Rupees Twenty Lakh Forty-Eight Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01526	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00400	ARV Cum DO Date	29-MAY-19	
ARV Qty : 1033	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015005	Destination	GJ
Name	GRASIM INDUSTRIES LTD.		
Address	PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 746.920		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1019546.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		64982.00
D. Surface Transportation Charges	@ 32.00		23901.00
E. Evacuation Charges	@ 50.00		37346.00
F. Royalty	@ 14.00 % of Basic		142736.00
G. DMF Funds	@ 30.00 % of Royalty (State)		42821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1334187.00
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		66709.00
O. State Compensation Cess	@ 400.00		298768.00
P. Total Net Amount in Figures (J to N)			1699664.00
Rupees Sixteen Lakh Ninety-Nine Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01705	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01399	ARV Cum DO Date	30-MAY-19	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 226337387	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128315	Destination	JHAGADIA, GUJARAT	
Name VARDHMAN ACRYLICS LIMITED			
Address PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110			
State Gujarat			
State Code 24			
GSTIN No 24AAACV7602E1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	621250.00	
B. Commitment/Benifcation 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	86975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1740.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	756558.00	
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	37828.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		894386.00	
Rupees Eight Lakh Ninety-Four Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01618	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00548	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	117909.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7515.00	
D. Surface Transportation Charges	@ 32.00	2764.00	
E. Evacuation Charges	@ 50.00	4319.00	
F. Royalty	@ 14.00 % of Basic	16507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154296.00	
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	34552.00	
P. Total Net Amount in Figures (J to N)		196562.00	
Rupees One Lakh Ninety-Six Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01615	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00904	ARV Cum DO Date : 03-JUL-19		
ARV Qty : 75	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	123915.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	152964.00	
L. CGST	@ 2.50 % of Sub Total	3824.00	
M. SGST	@ 2.50 % of Sub Total	3824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		190612.00	
Rupees One Lakh Ninety Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01792	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00961	ARV Cum DO Date	09-JUL-19	
ARV Qty : 122	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	45986.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	829.00
E. Evacuation Charges	@	50.00	1296.00
F. Royalty	@	14.00 % of Basic	6438.00
G. DMF Funds	@	30.00 % of Royalty (State)	1931.00
H. NMET Funds	@	2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		56609.00
L. CGST	@	2.50 % of Sub Total	1415.00
M. SGST	@	2.50 % of Sub Total	1415.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10364.00
P. Total Net Amount in Figures (J to N)			69803.00
Rupees Sixty-Nine Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01790	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02012	ARV Cum DO Date	10-JUL-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 226538278	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122294	Destination	WADODA, MAHARASHTRA	
Name SHWETA PAPER INDUSTRIES PVT. LTD.			
Address SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State Maharashtra			
State Code 27			
GSTIN No 27AAPCS2314B1ZM			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	115216.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1460.00	
E. Evacuation Charges	@ 50.00	2282.00	
F. Royalty	@ 14.00 % of Basic	16130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	140250.00	
L. CGST	@ 2.50 % of Sub Total	3506.00	
M. SGST	@ 2.50 % of Sub Total	3506.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18252.00	
P. Total Net Amount in Figures (J to N)		165514.00	
Rupees One Lakh Sixty-Five Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01693	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00940	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 59	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	47484.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	920.00	
E. Evacuation Charges	@ 50.00	1437.00	
F. Royalty	@ 14.00 % of Basic	6648.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58616.00	
L. CGST	@ 2.50 % of Sub Total	1465.00	
M. SGST	@ 2.50 % of Sub Total	1465.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11496.00	
P. Total Net Amount in Figures (J to N)		73042.00	
Rupees Seventy-Three Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01788	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02063	ARV Cum DO Date	11-JUL-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 226538038	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132214	Destination	WITHIN STATE	
Name SHELL SALES CORPORATION			
Address B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State Maharashtra			
State Code 27			
GSTIN No 27ACHPM5821E2ZO			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	47723.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	605.00	
E. Evacuation Charges	@ 50.00	945.00	
F. Royalty	@ 14.00 % of Basic	6681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	58092.00	
L. CGST	@ 2.50 % of Sub Total	1452.00	
M. SGST	@ 2.50 % of Sub Total	1452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7560.00	
P. Total Net Amount in Figures (J to N)		68556.00	
Rupees Sixty-Eight Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01517	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01849	ARV Cum DO Date	03-JUL-19	
ARV Qty : 770	Unit Name	3210 BHANEGAON	
Unique Bid Id : 226533447	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 209.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	475866.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6691.00	
E. Evacuation Charges	@ 50.00	10454.00	
F. Royalty	@ 14.00 % of Basic	66621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	580950.00	
L. CGST	@ 2.50 % of Sub Total	14524.00	
M. SGST	@ 2.50 % of Sub Total	14524.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83632.00	
P. Total Net Amount in Figures (J to N)		693630.00	
Rupees Six Lakh Ninety-Three Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01785	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02017	ARV Cum DO Date	10-JUL-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 226538562	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	194349.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2463.00	
E. Evacuation Charges	@ 50.00	3849.00	
F. Royalty	@ 14.00 % of Basic	27209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	236577.00	
L. CGST	@ 2.50 % of Sub Total	5914.00	
M. SGST	@ 2.50 % of Sub Total	5914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30788.00	
P. Total Net Amount in Figures (J to N)		279193.00	
Rupees Two Lakh Seventy-Nine Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01784	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01892	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	278811.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3533.00	
E. Evacuation Charges	@ 50.00	5521.00	
F. Royalty	@ 14.00 % of Basic	39034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	339390.00	
L. CGST	@ 2.50 % of Sub Total	8485.00	
M. SGST	@ 2.50 % of Sub Total	8485.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44168.00	
P. Total Net Amount in Figures (J to N)		400528.00	
Rupees Four Lakh Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01783	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02013	ARV Cum DO Date	10-JUL-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 226538550	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125619	Destination	AURANGABAD, MH	
Name Nath Pulp & Paper Mills Ltd.			
Address Nath House, Nath RoadAurangabad431005			
State Maharashtra			
State Code 27			
GSTIN No 27AAACN9212A1ZX			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	211368.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2679.00	
E. Evacuation Charges	@ 50.00	4186.00	
F. Royalty	@ 14.00 % of Basic	29592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	257295.00	
L. CGST	@ 2.50 % of Sub Total	6432.00	
M. SGST	@ 2.50 % of Sub Total	6432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33484.00	
P. Total Net Amount in Figures (J to N)		303643.00	
Rupees Three Lakh Three Thousand Six Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01782	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01954	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538446	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : 17, "MURLI VILLA", SHRIRAM SOCIETY NAGPUR 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 364.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	919479.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11653.00	
E. Evacuation Charges	@ 50.00	18208.00	
F. Royalty	@ 14.00 % of Basic	128727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1119260.00	
L. CGST	@ 2.50 % of Sub Total	27982.00	
M. SGST	@ 2.50 % of Sub Total	27982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145660.00	
P. Total Net Amount in Figures (J to N)		1320884.00	
Rupees Thirteen Lakh Twenty 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01613	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP02118	ARV Cum DO Date : 18-JUL-19		
ARV Qty : 2290	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8363585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	975852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12521.00	
E. Evacuation Charges	@ 50.00	19564.00	
F. Royalty	@ 14.00 % of Basic	136619.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1188274.00	
L. CGST	@ 2.50 % of Sub Total	29707.00	
M. SGST	@ 2.50 % of Sub Total	29707.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156512.00	
P. Total Net Amount in Figures (J to N)		1404200.00	
Rupees Fourteen Lakh Four Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01781	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01761	ARV Cum DO Date	01-JUL-19	
ARV Qty : 80	Unit Name	3235 SINGORI	
Unique Bid Id : 226537986	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	101783.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1290.00	
E. Evacuation Charges	@ 50.00	2016.00	
F. Royalty	@ 14.00 % of Basic	14250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	123899.00	
L. CGST	@ 2.50 % of Sub Total	3097.00	
M. SGST	@ 2.50 % of Sub Total	3097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16124.00	
P. Total Net Amount in Figures (J to N)		146217.00	
Rupees One Lakh Forty-Six Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01780	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01894	ARV Cum DO Date : 05-JUL-19	
ARV Qty : 210	Unit Name : 3235 SINGORI	
Unique Bid Id : 226538157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118668	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2525.00	129255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1638.00
E. Evacuation Charges	@ 50.00	2560.00
F. Royalty	@ 14.00 % of Basic	18096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5429.00
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)	:	157340.00
L. CGST	@ 2.50 % of Sub Total	3934.00
M. SGST	@ 2.50 % of Sub Total	3934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20476.00
P. Total Net Amount in Figures (J to N)		185684.00
Rupees One Lakh Eighty-Five Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01779	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01755	ARV Cum DO Date	01-JUL-19	
ARV Qty : 600	Unit Name	3235 SINGORI	
Unique Bid Id : 226538942	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 226.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2555.00	579653.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7260.00	
E. Evacuation Charges	@ 50.00	11344.00	
F. Royalty	@ 14.00 % of Basic	81151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	705376.00	
L. CGST	@ 2.50 % of Sub Total	17634.00	
M. SGST	@ 2.50 % of Sub Total	17634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90748.00	
P. Total Net Amount in Figures (J to N)		831392.00	
Rupees Eight Lakh Thirty-One Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01778	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02064	ARV Cum DO Date	11-JUL-19	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 226538493	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128656	Destination	WITHIN STATE	
Name N B POWER-TECH PVT.LTD.			
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AADCN7849J1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	50677.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	642.00	
E. Evacuation Charges	@ 50.00	1004.00	
F. Royalty	@ 14.00 % of Basic	7095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61689.00	
L. CGST	@ 2.50 % of Sub Total	1542.00	
M. SGST	@ 2.50 % of Sub Total	1542.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8028.00	
P. Total Net Amount in Figures (J to N)		72801.00	
Rupees Seventy-Two Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01777	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01806	ARV Cum DO Date	01-JUL-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 226538181	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111219	Destination	WITHIN STATE	
Name P.S. Trader			
Address Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401			
State Maharashtra			
State Code 27			
GSTIN No 27BGGPS3899J1ZI			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 84.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	212731.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2696.00	
E. Evacuation Charges	@ 50.00	4213.00	
F. Royalty	@ 14.00 % of Basic	29782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	258953.00	
L. CGST	@ 2.50 % of Sub Total	6474.00	
M. SGST	@ 2.50 % of Sub Total	6474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33700.00	
P. Total Net Amount in Figures (J to N)		305601.00	
Rupees Three Lakh Five Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01516	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01978	ARV Cum DO Date	09-JUL-19	
ARV Qty : 110	Unit Name	3210 BHANEGAON	
Unique Bid Id : 226529015	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	128776.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1811.00	
E. Evacuation Charges	@ 50.00	2829.00	
F. Royalty	@ 14.00 % of Basic	18029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	157215.00	
L. CGST	@ 2.50 % of Sub Total	3930.00	
M. SGST	@ 2.50 % of Sub Total	3930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22632.00	
P. Total Net Amount in Figures (J to N)		187707.00	
Rupees One Lakh Eighty-Seven Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01775	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01869	ARV Cum DO Date	04-JUL-19	
ARV Qty : 1150	Unit Name	3235 SINGORI	
Unique Bid Id : 226539104	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114401	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N 107 SURYA NAGARNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 165.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2505.00	415580.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5309.00	
E. Evacuation Charges	@ 50.00	8295.00	
F. Royalty	@ 14.00 % of Basic	58181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	505983.00	
L. CGST	@ 2.50 % of Sub Total	12650.00	
M. SGST	@ 2.50 % of Sub Total	12650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66360.00	
P. Total Net Amount in Figures (J to N)		597643.00	
Rupees Five Lakh Ninety-Seven Thousand Six Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01515	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP02019	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 110	Unit Name : 3210 BHANEGAON		
Unique Bid Id : 226527921	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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	59085.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	831.00	
E. Evacuation Charges	@ 50.00	1298.00	
F. Royalty	@ 14.00 % of Basic	8272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72133.00	
L. CGST	@ 2.50 % of Sub Total	1803.00	
M. SGST	@ 2.50 % of Sub Total	1803.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10384.00	
P. Total Net Amount in Figures (J to N)		86123.00	
Rupees Eighty-Six Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01774	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01893	ARV Cum DO Date	05-JUL-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 226538209	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	219675.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2784.00	
E. Evacuation Charges	@ 50.00	4350.00	
F. Royalty	@ 14.00 % of Basic	30755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	267406.00	
L. CGST	@ 2.50 % of Sub Total	6685.00	
M. SGST	@ 2.50 % of Sub Total	6685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34800.00	
P. Total Net Amount in Figures (J to N)		315576.00	
Rupees Three Lakh Fifteen Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01773	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01955	ARV Cum DO Date	09-JUL-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 226534542	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	105596.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1338.00	
E. Evacuation Charges	@ 50.00	2091.00	
F. Royalty	@ 14.00 % of Basic	14783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	128539.00	
L. CGST	@ 2.50 % of Sub Total	3213.00	
M. SGST	@ 2.50 % of Sub Total	3213.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16728.00	
P. Total Net Amount in Figures (J to N)		151693.00	
Rupees One Lakh Fifty-One Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01514	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01824	ARV Cum DO Date : 02-JUL-19		
ARV Qty : 750	Unit Name : 3210 BHANEGAON		
Unique Bid Id : 226530898	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	683938.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9616.00	
E. Evacuation Charges	@ 50.00	15025.00	
F. Royalty	@ 14.00 % of Basic	95751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1915.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	834970.00	
L. CGST	@ 2.50 % of Sub Total	20874.00	
M. SGST	@ 2.50 % of Sub Total	20874.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120200.00	
P. Total Net Amount in Figures (J to N)		996918.00	
Rupees Nine Lakh Ninety-Six Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01690	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP02072	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 240	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226539573	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	301708.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3722.00	
E. Evacuation Charges	@ 50.00	5816.00	
F. Royalty	@ 14.00 % of Basic	42239.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	367002.00	
L. CGST	@ 2.50 % of Sub Total	9175.00	
M. SGST	@ 2.50 % of Sub Total	9175.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46524.00	
P. Total Net Amount in Figures (J to N)		431876.00	
Rupees Four Lakh Thirty-One Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01689	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01810	ARV Cum DO Date	01-JUL-19	
ARV Qty : 150	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226539097	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129501	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	389100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	54474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	473305.00	
L. CGST	@ 2.50 % of Sub Total	11833.00	
M. SGST	@ 2.50 % of Sub Total	11833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		556971.00	
Rupees Five Lakh Fifty-Six Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01687	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01860	ARV Cum DO Date	04-JUL-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226539439	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114070	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	520800.00	
B. Commitment/Benifcation 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	72912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1458.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	633444.00	
L. CGST	@ 2.50 % of Sub Total	15836.00	
M. SGST	@ 2.50 % of Sub Total	15836.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		745116.00	
Rupees Seven Lakh Fortv-Five Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01772	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01808	ARV Cum DO Date	01-JUL-19	
ARV Qty : 350	Unit Name	3235 SINGORI	
Unique Bid Id : 226538596	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	335295.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4249.00	
E. Evacuation Charges	@ 50.00	6640.00	
F. Royalty	@ 14.00 % of Basic	46941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	408146.00	
L. CGST	@ 2.50 % of Sub Total	10204.00	
M. SGST	@ 2.50 % of Sub Total	10204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53116.00	
P. Total Net Amount in Figures (J to N)		481670.00	
Rupees Four Lakh Eighty-One Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01770	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02041	ARV Cum DO Date	11-JUL-19	
ARV Qty : 750	Unit Name	3235 SINGORI	
Unique Bid Id : 226538787	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	190991.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2420.00	
E. Evacuation Charges	@ 50.00	3782.00	
F. Royalty	@ 14.00 % of Basic	26739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	232489.00	
L. CGST	@ 2.50 % of Sub Total	5812.00	
M. SGST	@ 2.50 % of Sub Total	5812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30256.00	
P. Total Net Amount in Figures (J to N)		274369.00	
Rupees Two Lakh Seventy-Four Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD01685	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP01812	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 226538956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	730316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9044.00
E. Evacuation Charges	@ 50.00	14132.00
F. Royalty	@ 14.00 % of Basic	102244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30673.00
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)	:	888454.00
L. CGST	@ 2.50 % of Sub Total	22211.00
M. SGST	@ 2.50 % of Sub Total	22211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113052.00
P. Total Net Amount in Figures (J to N)		1045928.00
Rupees Ten Lakh Forty-Five Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD01684	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP01900	ARV Cum DO Date : 05-JUL-19	
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 226538990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 294.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	753919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9409.00
E. Evacuation Charges	@ 50.00	14702.00
F. Royalty	@ 14.00 % of Basic	105549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917355.00
L. CGST	@ 2.50 % of Sub Total	22934.00
M. SGST	@ 2.50 % of Sub Total	22934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117616.00
P. Total Net Amount in Figures (J to N)		1080839.00
Rupees Ten Lakh Eighty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01767	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01827	ARV Cum DO Date	02-JUL-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 226538005	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111505	Destination	WITHIN STATE	
Name SANJAY COAL SERVICES			
Address Lakadganinagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACRPA7178A1ZL			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 57.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	145869.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1849.00	
E. Evacuation Charges	@ 50.00	2889.00	
F. Royalty	@ 14.00 % of Basic	20422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	177564.00	
L. CGST	@ 2.50 % of Sub Total	4439.00	
M. SGST	@ 2.50 % of Sub Total	4439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23108.00	
P. Total Net Amount in Figures (J to N)		209550.00	
Rupees Two Lakh Nine Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01513	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01912	ARV Cum DO Date : 06-JUL-19		
ARV Qty : 100	Unit Name : 3210 BHANEGAON		
Unique Bid Id : 226526734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	39284.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	552.00	
E. Evacuation Charges	@ 50.00	863.00	
F. Royalty	@ 14.00 % of Basic	5500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	47959.00	
L. CGST	@ 2.50 % of Sub Total	1199.00	
M. SGST	@ 2.50 % of Sub Total	1199.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6904.00	
P. Total Net Amount in Figures (J to N)		57261.00	
Rupees Fifty-Seven Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01512	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01946	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 200	Unit Name : 3210 BHANEGAON		
Unique Bid Id : 226532142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMEN	CHANDRAPUR442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	98869.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1390.00	
E. Evacuation Charges	@ 50.00	2172.00	
F. Royalty	@ 14.00 % of Basic	13842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120703.00	
L. CGST	@ 2.50 % of Sub Total	3018.00	
M. SGST	@ 2.50 % of Sub Total	3018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17376.00	
P. Total Net Amount in Figures (J to N)		144115.00	
Rupees One Lakh Forty-Four Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01511	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01895	ARV Cum DO Date	05-JUL-19	
ARV Qty : 300	Unit Name	3210 BHANEGAON	
Unique Bid Id : 226526573	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	179485.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2524.00	
E. Evacuation Charges	@ 50.00	3943.00	
F. Royalty	@ 14.00 % of Basic	25128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219121.00	
L. CGST	@ 2.50 % of Sub Total	5478.00	
M. SGST	@ 2.50 % of Sub Total	5478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31544.00	
P. Total Net Amount in Figures (J to N)		261621.00	
Rupees Two Lakh Sixty-One Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01766	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01809	ARV Cum DO Date	01-JUL-19	
ARV Qty : 2190	Unit Name	3235 SINGORI	
Unique Bid Id : 226538773	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 969.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2505.00	2427621.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	31012.00	
E. Evacuation Charges	@ 50.00	48456.00	
F. Royalty	@ 14.00 % of Basic	339867.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6797.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2955713.00	
L. CGST	@ 2.50 % of Sub Total	73893.00	
M. SGST	@ 2.50 % of Sub Total	73893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	387644.00	
P. Total Net Amount in Figures (J to N)		3491143.00	
Rupees Thirty-Four Lakh Ninety-One Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01765	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01972	ARV Cum DO Date	09-JUL-19	
ARV Qty : 1250	Unit Name	3235 SINGORI	
Unique Bid Id : 226538973	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	441193.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5591.00	
E. Evacuation Charges	@ 50.00	8737.00	
F. Royalty	@ 14.00 % of Basic	61767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	537053.00	
L. CGST	@ 2.50 % of Sub Total	13426.00	
M. SGST	@ 2.50 % of Sub Total	13426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69892.00	
P. Total Net Amount in Figures (J to N)		633797.00	
Rupees Six Lakh Thirty-Three Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01764	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01936	ARV Cum DO Date : 08-JUL-19		
ARV Qty : 60	Unit Name : 3235 SINGORI		
Unique Bid Id : 226537996	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	50576.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	641.00	
E. Evacuation Charges	@ 50.00	1002.00	
F. Royalty	@ 14.00 % of Basic	7081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61566.00	
L. CGST	@ 2.50 % of Sub Total	1539.00	
M. SGST	@ 2.50 % of Sub Total	1539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8012.00	
P. Total Net Amount in Figures (J to N)		72656.00	
Rupees Seventy-Two Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01683	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01879	ARV Cum DO Date	05-JUL-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226539178	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	259400.00	
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	36316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	315537.00	
L. CGST	@ 2.50 % of Sub Total	7888.00	
M. SGST	@ 2.50 % of Sub Total	7888.00	
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)		371313.00	
Rupees Three Lakh Seventy-One Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01682	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01923	ARV Cum DO Date : 06-JUL-19		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226539553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	101218.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1249.00	
E. Evacuation Charges	@ 50.00	1951.00	
F. Royalty	@ 14.00 % of Basic	14171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	123123.00	
L. CGST	@ 2.50 % of Sub Total	3078.00	
M. SGST	@ 2.50 % of Sub Total	3078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15608.00	
P. Total Net Amount in Figures (J to N)		144887.00	
Rupees One Lakh Forty-Four Thousand Eight 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD01681	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP01847	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 1420	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 226539260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 446.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	1154609.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	14299.00
E. Evacuation Charges	@ 50.00	22342.00
F. Royalty	@ 14.00 % of Basic	161645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1404622.00
L. CGST	@ 2.50 % of Sub Total	35116.00
M. SGST	@ 2.50 % of Sub Total	35116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178732.00
P. Total Net Amount in Figures (J to N)		1653586.00
Rupees Sixteen Lakh Fifty-Three Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01680	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP02131	ARV Cum DO Date	18-JUL-19	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 8363444	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 31126	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address LAKHAMAPUR, NAGPUR ROAD,CHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	60274.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	755.00	
E. Evacuation Charges	@ 50.00	1180.00	
F. Royalty	@ 14.00 % of Basic	8438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	73347.00	
L. CGST	@ 2.50 % of Sub Total	1834.00	
M. SGST	@ 2.50 % of Sub Total	1834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9440.00	
P. Total Net Amount in Figures (J to N)		86455.00	
Rupees Eighty-Six Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01761	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01905	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538436	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110915	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA- CHANDUR RAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	136678.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1732.00	
E. Evacuation Charges	@ 50.00	2707.00	
F. Royalty	@ 14.00 % of Basic	19135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	166376.00	
L. CGST	@ 2.50 % of Sub Total	4159.00	
M. SGST	@ 2.50 % of Sub Total	4159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21652.00	
P. Total Net Amount in Figures (J to N)		196346.00	
Rupees One Lakh Ninety-Six Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01760	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01947	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 200	Unit Name : 3235 SINGORI	
Unique Bid Id : 226538073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121676	Destination : WITHIN STATE	
Name : MAHALAXMI COAL SERVICES		
Address : CIVIL LINE BEHIND SAI TEMPLE GOVIND APARTMENCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBVPS9652M1ZC		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2525.00	49162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	623.00
E. Evacuation Charges	@ 50.00	974.00
F. Royalty	@ 14.00 % of Basic	6883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59845.00
L. CGST	@ 2.50 % of Sub Total	1496.00
M. SGST	@ 2.50 % of Sub Total	1496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7788.00
P. Total Net Amount in Figures (J to N)		70625.00
Rupees Seventy Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01759	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01826	ARV Cum DO Date : 02-JUL-19		
ARV Qty : 600	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538913	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 284.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2555.00	727741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9115.00	
E. Evacuation Charges	@ 50.00	14242.00	
F. Royalty	@ 14.00 % of Basic	101884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2038.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	885585.00	
L. CGST	@ 2.50 % of Sub Total	22140.00	
M. SGST	@ 2.50 % of Sub Total	22140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113932.00	
P. Total Net Amount in Figures (J to N)		1043797.00	
Rupees Ten Lakh Forty-Three Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01510	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01801	ARV Cum DO Date	01-JUL-19	
ARV Qty : 600	Unit Name	3210 BHANEGAON	
Unique Bid Id : 226526735	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 343.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	780941.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10980.00	
E. Evacuation Charges	@ 50.00	17156.00	
F. Royalty	@ 14.00 % of Basic	109332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	953396.00	
L. CGST	@ 2.50 % of Sub Total	23835.00	
M. SGST	@ 2.50 % of Sub Total	23835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137248.00	
P. Total Net Amount in Figures (J to N)		1138314.00	
Rupees Eleven Lakh Thirty-Eight Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01509	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01956	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 200	Unit Name : 3210 BHANEGAON		
Unique Bid Id : 226532553	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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	115302.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1621.00	
E. Evacuation Charges	@ 50.00	2533.00	
F. Royalty	@ 14.00 % of Basic	16142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	140764.00	
L. CGST	@ 2.50 % of Sub Total	3519.00	
M. SGST	@ 2.50 % of Sub Total	3519.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20264.00	
P. Total Net Amount in Figures (J to N)		168066.00	
Rupees One Lakh Sixty-Eight Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01508	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01986	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 250	Unit Name : 3210 BHANEGAON		
Unique Bid Id : 226527795	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : 17, "MURLI VILLA", SHRIRAM SOCIETY NAGPUR 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	381685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5366.00	
E. Evacuation Charges	@ 50.00	8385.00	
F. Royalty	@ 14.00 % of Basic	53436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	465972.00	
L. CGST	@ 2.50 % of Sub Total	11649.00	
M. SGST	@ 2.50 % of Sub Total	11649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67080.00	
P. Total Net Amount in Figures (J to N)		556350.00	
Rupees Five Lakh Fifty-Six Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01758	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01858	ARV Cum DO Date : 03-JUL-19		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538644	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	375139.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4754.00	
E. Evacuation Charges	@ 50.00	7429.00	
F. Royalty	@ 14.00 % of Basic	52519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	456647.00	
L. CGST	@ 2.50 % of Sub Total	11416.00	
M. SGST	@ 2.50 % of Sub Total	11416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59428.00	
P. Total Net Amount in Figures (J to N)		538907.00	
Rupees Five Lakh Thirty-Eight Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01757	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01934	ARV Cum DO Date	08-JUL-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 226536545	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111047	Destination	WITHIN STATE	
Name MODI COAL PVT. LTD.			
Address 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM3336M1ZB			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	107262.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1359.00	
E. Evacuation Charges	@ 50.00	2124.00	
F. Royalty	@ 14.00 % of Basic	15017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4505.00	
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)	:	130567.00	
L. CGST	@ 2.50 % of Sub Total	3264.00	
M. SGST	@ 2.50 % of Sub Total	3264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16992.00	
P. Total Net Amount in Figures (J to N)		154087.00	
Rupees One Lakh Fifty-Four Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01756	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01803	ARV Cum DO Date	01-JUL-19	
ARV Qty : 210	Unit Name	3235 SINGORI	
Unique Bid Id : 226538067	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129669	Destination	WITHIN STATE	
Name JAIN ENTERPRISES			
Address 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State Maharashtra			
State Code 27			
GSTIN No 27AKHPJ7787N1Z7			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	113448.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1438.00	
E. Evacuation Charges	@ 50.00	2247.00	
F. Royalty	@ 14.00 % of Basic	15883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	138099.00	
L. CGST	@ 2.50 % of Sub Total	3452.00	
M. SGST	@ 2.50 % of Sub Total	3452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17972.00	
P. Total Net Amount in Figures (J to N)		162975.00	
Rupees One Lakh Sixty-Two Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01755	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02011	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 1990	Unit Name : 3235 SINGORI		
Unique Bid Id : 226537789	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 413.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2505.00	1035968.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13234.00	
E. Evacuation Charges	@ 50.00	20678.00	
F. Royalty	@ 14.00 % of Basic	145036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2901.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1261328.00	
L. CGST	@ 2.50 % of Sub Total	31533.00	
M. SGST	@ 2.50 % of Sub Total	31533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165424.00	
P. Total Net Amount in Figures (J to N)		1489818.00	
Rupees Fourteen Lakh Eighty-Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01507	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01802	ARV Cum DO Date	01-JUL-19	
ARV Qty : 750	Unit Name	3210 BHANEGAON	
Unique Bid Id : 226529968	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 84.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	193414.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2719.00	
E. Evacuation Charges	@ 50.00	4249.00	
F. Royalty	@ 14.00 % of Basic	27078.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	236125.00	
L. CGST	@ 2.50 % of Sub Total	5903.00	
M. SGST	@ 2.50 % of Sub Total	5903.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33992.00	
P. Total Net Amount in Figures (J to N)		281923.00	
Rupees Two Lakh Eighty-One Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01679	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP02073	ARV Cum DO Date	11-JUL-19	
ARV Qty : 210	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226539241	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK,NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	125472.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1548.00	
E. Evacuation Charges	@ 50.00	2419.00	
F. Royalty	@ 14.00 % of Basic	17566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	152626.00	
L. CGST	@ 2.50 % of Sub Total	3816.00	
M. SGST	@ 2.50 % of Sub Total	3816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19348.00	
P. Total Net Amount in Figures (J to N)		179606.00	
Rupees One Lakh Seventy-Nine Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01506	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01976	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 110	Unit Name : 3210 BHANEGAON		
Unique Bid Id : 226529302	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	128685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1809.00	
E. Evacuation Charges	@ 50.00	2827.00	
F. Royalty	@ 14.00 % of Basic	18016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5405.00	
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)	:	157102.00	
L. CGST	@ 2.50 % of Sub Total	3928.00	
M. SGST	@ 2.50 % of Sub Total	3928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22616.00	
P. Total Net Amount in Figures (J to N)		187574.00	
Rupees One Lakh Eighty-Seven Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01607	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00666	ARV Cum DO Date	08-JUL-19	
ARV Qty : 1200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 185.730			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		253521.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		16159.00
D. Surface Transportation Charges	@ 32.00		5943.00
E. Evacuation Charges	@ 50.00		9287.00
F. Royalty	@ 14.00 % of Basic		35493.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		331761.00
L. CGST	@ 2.50 % of Sub Total		8294.00
M. SGST	@ 2.50 % of Sub Total		8294.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		74292.00
P. Total Net Amount in Figures (J to N)			422641.00
Rupees Four Lakh Twenty-Two Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01754	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01807	ARV Cum DO Date : 01-JUL-19		
ARV Qty : 350	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	192784.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2443.00	
E. Evacuation Charges	@ 50.00	3817.00	
F. Royalty	@ 14.00 % of Basic	26990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	234671.00	
L. CGST	@ 2.50 % of Sub Total	5867.00	
M. SGST	@ 2.50 % of Sub Total	5867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30540.00	
P. Total Net Amount in Figures (J to N)		276945.00	
Rupees Two Lakh Seventy-Six Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01752	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01868	ARV Cum DO Date : 04-JUL-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226538044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	166347.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2108.00	
E. Evacuation Charges	@ 50.00	3294.00	
F. Royalty	@ 14.00 % of Basic	23289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	202491.00	
L. CGST	@ 2.50 % of Sub Total	5062.00	
M. SGST	@ 2.50 % of Sub Total	5062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26352.00	
P. Total Net Amount in Figures (J to N)		238967.00	
Rupees Two Lakh Thirty-Eight Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01505	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01767	ARV Cum DO Date	01-JUL-19	
ARV Qty : 1000	Unit Name	3210 BHANEGAON	
Unique Bid Id : 226527118	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 678.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2276.00	1544858.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	21720.00
E. Evacuation Charges	@	50.00	33938.00
F. Royalty	@	14.00 % of Basic	216280.00
G. DMF Funds	@	30.00 % of Royalty (State)	64884.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4326.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1886006.00
L. CGST	@	2.50 % of Sub Total	47150.00
M. SGST	@	2.50 % of Sub Total	47150.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	271504.00
P. Total Net Amount in Figures (J to N)			2251810.00
Rupees Twenty-Two Lakh Fifty-One Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01751	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01804	ARV Cum DO Date	01-JUL-19	
ARV Qty : 140	Unit Name	3235 SINGORI	
Unique Bid Id : 226538052	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129501	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	207151.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2625.00	
E. Evacuation Charges	@ 50.00	4102.00	
F. Royalty	@ 14.00 % of Basic	29001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252159.00	
L. CGST	@ 2.50 % of Sub Total	6304.00	
M. SGST	@ 2.50 % of Sub Total	6304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32816.00	
P. Total Net Amount in Figures (J to N)		297583.00	
Rupees Two Lakh Ninety-Seven Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235FD01750	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235FS00894	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 225	Unit Name : 3235 SINGORI	
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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	143904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2595.00
E. Evacuation Charges	@ 50.00	4054.00
F. Royalty	@ 14.00 % of Basic	20147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177147.00
L. CGST	@ 2.50 % of Sub Total	4429.00
M. SGST	@ 2.50 % of Sub Total	4429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32432.00
P. Total Net Amount in Figures (J to N)		218437.00
Rupees Two Lakh Eighteen Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01606	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP02120	ARV Cum DO Date : 18-JUL-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8363855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52443	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT.LTD			
Address : F/NO. 201, LAXMI KESHAV APT.DHANTOLI, NAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFBCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2524.00	235237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2982.00	
E. Evacuation Charges	@ 50.00	4660.00	
F. Royalty	@ 14.00 % of Basic	32933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	286351.00	
L. CGST	@ 2.50 % of Sub Total	7159.00	
M. SGST	@ 2.50 % of Sub Total	7159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37280.00	
P. Total Net Amount in Figures (J to N)		337949.00	
Rupees Three Lakh Thirty-Seven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01677	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00937	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 120	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	31739.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	615.00	
E. Evacuation Charges	@ 50.00	961.00	
F. Royalty	@ 14.00 % of Basic	4443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	39180.00	
L. CGST	@ 2.50 % of Sub Total	980.00	
M. SGST	@ 2.50 % of Sub Total	980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7684.00	
P. Total Net Amount in Figures (J to N)		48824.00	
Rupees Forty-Eight Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01605	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00905	ARV Cum DO Date	03-JUL-19	
ARV Qty : 75	Unit Name	3212 GONDEGAON	
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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		123915.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2400.00
E. Evacuation Charges	@ 50.00		3750.00
F. Royalty	@ 14.00 % of Basic		17348.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		152964.00
L. CGST	@ 2.50 % of Sub Total		3824.00
M. SGST	@ 2.50 % of Sub Total		3824.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30000.00
P. Total Net Amount in Figures (J to N)			190612.00
Rupees One Lakh Ninety Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01603	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP02165	ARV Cum DO Date : 19-JUL-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8363693	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22212	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	419740.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5386.00	
E. Evacuation Charges	@ 50.00	8415.00	
F. Royalty	@ 14.00 % of Basic	58764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	511109.00	
L. CGST	@ 2.50 % of Sub Total	12778.00	
M. SGST	@ 2.50 % of Sub Total	12778.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67320.00	
P. Total Net Amount in Figures (J to N)		603985.00	
Rupees Six Lakh Three Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01602	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP02166	ARV Cum DO Date : 19-JUL-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 8363696	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22212	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	541447.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6947.00	
E. Evacuation Charges	@ 50.00	10855.00	
F. Royalty	@ 14.00 % of Basic	75803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1516.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	659309.00	
L. CGST	@ 2.50 % of Sub Total	16483.00	
M. SGST	@ 2.50 % of Sub Total	16483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86840.00	
P. Total Net Amount in Figures (J to N)		779115.00	
Rupees Seven Lakh Seventy-Nine Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01601	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00890	ARV Cum DO Date	03-JUL-19	
ARV Qty : 138	Unit Name	3212 GONDEGAON	
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	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.820		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		143444.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2778.00
E. Evacuation Charges	@ 50.00		4341.00
F. Royalty	@ 14.00 % of Basic		20082.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		177072.00
L. CGST	@ 2.50 % of Sub Total		4427.00
M. SGST	@ 2.50 % of Sub Total		4427.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34728.00
P. Total Net Amount in Figures (J to N)			220654.00
Rupees Two Lakh Twenty Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01597	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00476	ARV Cum DO Date : 12-JUN-19	
ARV Qty : 1500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	2047500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 32.00	48000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	286650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2679378.00
L. CGST	@ 2.50 % of Sub Total	66984.00
M. SGST	@ 2.50 % of Sub Total	66984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		3413346.00
Rupees Thirty-Four Lakh Thirteen Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD01637	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP01647	ARV Cum DO Date	25-JUN-19	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 8336153	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7393	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Ltd.			
Address G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	999300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	139902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2798.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1208571.00	
L. CGST	@ 2.50 % of Sub Total	30214.00	
M. SGST	@ 2.50 % of Sub Total	30214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1388999.00	
Rupees Thirteen Lakh Eighty-Eight Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01820	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01690	ARV Cum DO Date	25-JUN-19	
ARV Qty : 1000	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338498	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59756	Destination	WITHIN STATE	
Name Anuj Mines Minerals and Chemicals Pvt Ltd			
Address Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 533.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	1165195.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	46394.00	
D. Surface Transportation Charges	@ 32.00	17065.00	
E. Evacuation Charges	@ 50.00	26664.00	
F. Royalty	@ 14.00 % of Basic	163127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1470646.00	
L. CGST	@ 2.50 % of Sub Total	36766.00	
M. SGST	@ 2.50 % of Sub Total	36766.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	213308.00	
P. Total Net Amount in Figures (J to N)		1757486.00	
Rupees Seventeen Lakh Fifty-Seven Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01627	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01542	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 600	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8336306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 46042	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. Nagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	1998600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	19200.00	
E. Evacuation Charges	@ 50.00	30000.00	
F. Royalty	@ 14.00 % of Basic	279804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2417141.00	
L. CGST	@ 2.50 % of Sub Total	60429.00	
M. SGST	@ 2.50 % of Sub Total	60429.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	240000.00	
P. Total Net Amount in Figures (J to N)		2777999.00	
Rupees Twenty-Seven Lakh Seventy-Seven Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01626	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01644	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8336338	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Ltd.			
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	333100.00	
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	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402857.00	
L. CGST	@ 2.50 % of Sub Total	10071.00	
M. SGST	@ 2.50 % of Sub Total	10071.00	
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)		462999.00	
Rupees Four Lakh Sixty-Two Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01501	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01604	ARV Cum DO Date	21-JUN-19	
ARV Qty : 60	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8337855	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65622	Destination	WITHIN STATE	
Name R S Enterprises			
Address B1001 Tribeca, Hiranandani Estate, Thane West	Mumbai400607		
State Maharashtra			
State Code 27			
GSTIN No 27ABXPD5319F1ZH			
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	@ 4101.00	246060.00	
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	34448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	296451.00	
L. CGST	@ 2.50 % of Sub Total	7411.00	
M. SGST	@ 2.50 % of Sub Total	7411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		335273.00	
Rupees Three Lakh Thirty-Five Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01595	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01450	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 750	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338341	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1735500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	24000.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	242970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4859.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2117720.00	
L. CGST	@ 2.50 % of Sub Total	52943.00	
M. SGST	@ 2.50 % of Sub Total	52943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (J to N)		2523606.00	
Rupees Twenty-Five Lakh Twenty-Three Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01594	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00480	ARV Cum DO Date : 12-JUN-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1365000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1786252.00
L. CGST	@ 2.50 % of Sub Total	44656.00
M. SGST	@ 2.50 % of Sub Total	44656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2275564.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01500	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01528	ARV Cum DO Date	17-JUN-19	
ARV Qty : 110	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8337884	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4101.00	451110.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	63155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	543495.00	
L. CGST	@ 2.50 % of Sub Total	13587.00	
M. SGST	@ 2.50 % of Sub Total	13587.00	
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)		614669.00	
Rupees Six Lakh Fourteen Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01493	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01496	ARV Cum DO Date	15-JUN-19	
ARV Qty : 50	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8337995	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3981.00	199050.00	
B. Commitment/Benifcation 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	27867.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	239934.00	
L. CGST	@ 2.50 % of Sub Total	5998.00	
M. SGST	@ 2.50 % of Sub Total	5998.00	
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)		271930.00	
Rupees Two Lakh Seventy-One Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01492	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP01529	ARV Cum DO Date : 17-JUN-19		
ARV Qty : 160	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 8338090	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 : 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	@ 4011.00	641760.00	
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	89846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	773477.00	
L. CGST	@ 2.50 % of Sub Total	19337.00	
M. SGST	@ 2.50 % of Sub Total	19337.00	
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)		876151.00	
Rupees Eight Lakh Seventy-Six Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01818	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP01519	ARV Cum DO Date : 15-JUN-19		
ARV Qty : 750	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8338432	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67125	Destination : WITHIN STATE		
Name : GOYAL COAL PRIVATE LIMITED			
Address : SG-1, GULMOHAR, OPPO HISLOP COLLEGE, CIVIL LINAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGCG8666H1Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2165.00	1623750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	65250.00	
D. Surface Transportation Charges	@ 32.00	24000.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	227325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4547.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2050570.00	
L. CGST	@ 2.50 % of Sub Total	51264.00	
M. SGST	@ 2.50 % of Sub Total	51264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (J to N)		2453098.00	
Rupees Twenty-Four Lakh Fifty-Three Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01592	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01449	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226339148	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113141	Destination : WITHIN STATE		
Name : NIDHISH ENTERPRISE			
Address : Near Agarwal Service Center, Bus Stand Road	Taluka- Chandur Rail		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7346N1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	443108.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6128.00	
E. Evacuation Charges	@ 50.00	9575.00	
F. Royalty	@ 14.00 % of Basic	62035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	540698.00	
L. CGST	@ 2.50 % of Sub Total	13517.00	
M. SGST	@ 2.50 % of Sub Total	13517.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76596.00	
P. Total Net Amount in Figures (J to N)		644328.00	
Rupees Six Lakh Forty-Four Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01499	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01627	ARV Cum DO Date	22-JUN-19	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8337829	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21570	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT LTD.			
Address 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4051.00	810200.00	
B. Commitment/Benifcation 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	113428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2269.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	976325.00	
L. CGST	@ 2.50 % of Sub Total	24408.00	
M. SGST	@ 2.50 % of Sub Total	24408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1105141.00	
Rupees Eleven Lakh Five Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01749	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01469	ARV Cum DO Date	03-JUN-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 226338685	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	100891.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1299.00	
E. Evacuation Charges	@ 50.00	2030.00	
F. Royalty	@ 14.00 % of Basic	14125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	122866.00	
L. CGST	@ 2.50 % of Sub Total	3072.00	
M. SGST	@ 2.50 % of Sub Total	3072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16240.00	
P. Total Net Amount in Figures (J to N)		145250.00	
Rupees One Lakh Forty-Five Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01591	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01481	ARV Cum DO Date	06-JUN-19	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226338649	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 958.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	2218548.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	30680.00	
E. Evacuation Charges	@ 50.00	47938.00	
F. Royalty	@ 14.00 % of Basic	310597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6212.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2707154.00	
L. CGST	@ 2.50 % of Sub Total	67679.00	
M. SGST	@ 2.50 % of Sub Total	67679.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	383500.00	
P. Total Net Amount in Figures (J to N)		3226012.00	
Rupees Thirty-Two Lakh Twenty-Six Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01624	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP01584	ARV Cum DO Date	20-JUN-19	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 8336111	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 60153	Destination	WITHIN STATE	
Name N B POWER-TECH PVT.LTD.			
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AADCN7849J1ZW			
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	@ 3331.00	333100.00	
B. Commitment/Benifcation 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	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402857.00	
L. CGST	@ 2.50 % of Sub Total	10071.00	
M. SGST	@ 2.50 % of Sub Total	10071.00	
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)		462999.00	
Rupees Four Lakh Sixty-Two Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01815	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01635	ARV Cum DO Date	22-JUN-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338456	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	172440.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6866.00	
D. Surface Transportation Charges	@ 32.00	2525.00	
E. Evacuation Charges	@ 50.00	3946.00	
F. Royalty	@ 14.00 % of Basic	24142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	217645.00	
L. CGST	@ 2.50 % of Sub Total	5441.00	
M. SGST	@ 2.50 % of Sub Total	5441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31568.00	
P. Total Net Amount in Figures (J to N)		260095.00	
Rupees Two Lakh Sixty Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01814	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01649	ARV Cum DO Date	25-JUN-19	
ARV Qty : 1000	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338322	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 53334	Destination	AURANGABAD, MH	
Name Nath Pulp & Paper Mills Ltd.			
Address Nath House, Nath Road,Aurangabad431005			
State Maharashtra			
State Code 27			
GSTIN No 27AAACN9212A1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 546.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	1194911.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	47578.00	
D. Surface Transportation Charges	@ 32.00	17500.00	
E. Evacuation Charges	@ 50.00	27344.00	
F. Royalty	@ 14.00 % of Basic	167288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50186.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3346.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1508153.00	
L. CGST	@ 2.50 % of Sub Total	37704.00	
M. SGST	@ 2.50 % of Sub Total	37704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	218748.00	
P. Total Net Amount in Figures (J to N)		1802309.00	
Rupees Eighteen Lakh Two Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223AD01636	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223SP01553	ARV Cum DO Date	19-JUN-19	
ARV Qty : 50	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 8336318	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	166550.00	
B. Commitment/Benifiation 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	23317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201428.00	
L. CGST	@ 2.50 % of Sub Total	5036.00	
M. SGST	@ 2.50 % of Sub Total	5036.00	
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)		231500.00	
Rupees Two Lakh Thirty-One Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01748	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01470	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 190	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337470	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	336370.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4332.00	
E. Evacuation Charges	@ 50.00	6768.00	
F. Royalty	@ 14.00 % of Basic	47092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409632.00	
L. CGST	@ 2.50 % of Sub Total	10241.00	
M. SGST	@ 2.50 % of Sub Total	10241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54144.00	
P. Total Net Amount in Figures (J to N)		484258.00	
Rupees Four Lakh Eighty-Four Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01491	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01601	ARV Cum DO Date	21-JUN-19	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8338060	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21570	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT LTD.			
Address 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4011.00	601650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	84231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	725135.00	
L. CGST	@ 2.50 % of Sub Total	18128.00	
M. SGST	@ 2.50 % of Sub Total	18128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		821391.00	
Rupees Eight Lakh Twenty-One Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01747	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01467	ARV Cum DO Date	03-JUN-19	
ARV Qty : 250	Unit Name	3235 SINGORI	
Unique Bid Id : 226338192	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117619	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, small factory area, bagadgani, oppositeNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 219.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	545631.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7026.00	
E. Evacuation Charges	@ 50.00	10979.00	
F. Royalty	@ 14.00 % of Basic	76388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	664468.00	
L. CGST	@ 2.50 % of Sub Total	16612.00	
M. SGST	@ 2.50 % of Sub Total	16612.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87828.00	
P. Total Net Amount in Figures (J to N)		785520.00	
Rupees Seven Lakh Eighty-Five Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01490	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01541	ARV Cum DO Date	18-JUN-19	
ARV Qty : 170	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8338022	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63578	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 170.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4011.00	681870.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5440.00	
E. Evacuation Charges	@ 50.00	8500.00	
F. Royalty	@ 14.00 % of Basic	95462.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1909.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	821820.00	
L. CGST	@ 2.50 % of Sub Total	20546.00	
M. SGST	@ 2.50 % of Sub Total	20546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68000.00	
P. Total Net Amount in Figures (J to N)		930912.00	
Rupees Nine Lakh Thirty Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01590	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01452	ARV Cum DO Date	01-JUN-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337347	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111812	Destination	NAGPUR	
Name Shri Salasar Paper Mills Pvt. Ltd.			
Address 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	357050.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4938.00	
E. Evacuation Charges	@ 50.00	7715.00	
F. Royalty	@ 14.00 % of Basic	49987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	435686.00	
L. CGST	@ 2.50 % of Sub Total	10892.00	
M. SGST	@ 2.50 % of Sub Total	10892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61720.00	
P. Total Net Amount in Figures (J to N)		519190.00	
Rupees Five Lakh Nineteen Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01746	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01491	ARV Cum DO Date : 07-JUN-19		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337595	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	418399.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5388.00	
E. Evacuation Charges	@ 50.00	8419.00	
F. Royalty	@ 14.00 % of Basic	58576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	509527.00	
L. CGST	@ 2.50 % of Sub Total	12738.00	
M. SGST	@ 2.50 % of Sub Total	12738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67348.00	
P. Total Net Amount in Figures (J to N)		602351.00	
Rupees Six Lakh Two Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01812	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01691	ARV Cum DO Date	25-JUN-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338490	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59756	Destination	WITHIN STATE	
Name Anuj Mines Minerals and Chemicals Pvt Ltd			
Address Plot No 50-51 Baii Prabhu Nagar .NeNagpur440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	230081.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9161.00	
D. Surface Transportation Charges	@ 32.00	3370.00	
E. Evacuation Charges	@ 50.00	5265.00	
F. Royalty	@ 14.00 % of Basic	32211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290395.00	
L. CGST	@ 2.50 % of Sub Total	7260.00	
M. SGST	@ 2.50 % of Sub Total	7260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42120.00	
P. Total Net Amount in Figures (J to N)		347035.00	
Rupees Three Lakh Fortv-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01745	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01441	ARV Cum DO Date	01-JUN-19	
ARV Qty : 400	Unit Name	3235 SINGORI	
Unique Bid Id : 226338509	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114740	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address LAKHAMAPUR, NAGPUR ROADCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 238.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	591927.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7622.00	
E. Evacuation Charges	@ 50.00	11910.00	
F. Royalty	@ 14.00 % of Basic	82870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	720847.00	
L. CGST	@ 2.50 % of Sub Total	18021.00	
M. SGST	@ 2.50 % of Sub Total	18021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95280.00	
P. Total Net Amount in Figures (J to N)		852169.00	
Rupees Eight Lakh Fifty-Two Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01623	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01727	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8336113	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60153	Destination : WITHIN STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
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	@ 3331.00	333100.00	
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	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402857.00	
L. CGST	@ 2.50 % of Sub Total	10071.00	
M. SGST	@ 2.50 % of Sub Total	10071.00	
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)		462999.00	
Rupees Four Lakh Sixty-Two Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01498	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01495	ARV Cum DO Date	15-JUN-19	
ARV Qty : 410	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8337837	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) : 299.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4051.00	1214287.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9592.00	
E. Evacuation Charges	@ 50.00	14988.00	
F. Royalty	@ 14.00 % of Basic	170000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3400.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1463267.00	
L. CGST	@ 2.50 % of Sub Total	36582.00	
M. SGST	@ 2.50 % of Sub Total	36582.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119900.00	
P. Total Net Amount in Figures (J to N)		1656331.00	
Rupees Sixteen Lakh Fifty-Six Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01589	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01476	ARV Cum DO Date : 03-JUN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 607.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1406727.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	19453.00	
E. Evacuation Charges	@ 50.00	30396.00	
F. Royalty	@ 14.00 % of Basic	196942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1716540.00	
L. CGST	@ 2.50 % of Sub Total	42914.00	
M. SGST	@ 2.50 % of Sub Total	42914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	243168.00	
P. Total Net Amount in Figures (J to N)		2045536.00	
Rupees Twenty Lakh Forty-Five Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01744	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00748	ARV Cum DO Date	19-JUN-19	
ARV Qty : 235	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		223239.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4025.00
E. Evacuation Charges	@ 50.00		6289.00
F. Royalty	@ 14.00 % of Basic		31253.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		274807.00
L. CGST	@ 2.50 % of Sub Total		6870.00
M. SGST	@ 2.50 % of Sub Total		6870.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50312.00
P. Total Net Amount in Figures (J to N)			338859.00
Rupees Three Lakh Thirty-Eight Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01811	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00668	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 97	Unit Name : 3283 KAMPTEE CONVERSIC		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	24302.00	
B. Commitment/Benifiation Charges	@ 90.00	1715.00	
C. Crushing Charge	@ 87.00	1658.00	
D. Surface Transportation Charges	@ 32.00	610.00	
E. Evacuation Charges	@ 50.00	953.00	
F. Royalty	@ 14.00 % of Basic	3402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33729.00	
L. CGST	@ 2.50 % of Sub Total	843.00	
M. SGST	@ 2.50 % of Sub Total	843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7624.00	
P. Total Net Amount in Figures (J to N)		43039.00	
Rupees Forty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01676	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00673	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	247830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	34696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305929.00	
L. CGST	@ 2.50 % of Sub Total	7648.00	
M. SGST	@ 2.50 % of Sub Total	7648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		381225.00	
Rupees Three Lakh Eighty-One Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01675	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00847	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 190	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	35440.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	686.00	
E. Evacuation Charges	@ 50.00	1073.00	
F. Royalty	@ 14.00 % of Basic	4962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43749.00	
L. CGST	@ 2.50 % of Sub Total	1094.00	
M. SGST	@ 2.50 % of Sub Total	1094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8580.00	
P. Total Net Amount in Figures (J to N)		54517.00	
Rupees Fifty-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01674	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00813	ARV Cum DO Date : 20-JUN-19		
ARV Qty : 72	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	86493.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1675.00	
E. Evacuation Charges	@ 50.00	2618.00	
F. Royalty	@ 14.00 % of Basic	12109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	106770.00	
L. CGST	@ 2.50 % of Sub Total	2669.00	
M. SGST	@ 2.50 % of Sub Total	2669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20940.00	
P. Total Net Amount in Figures (J to N)		133048.00	
Rupees One Lakh Thirty-Three Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01743	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00784	ARV Cum DO Date	20-JUN-19	
ARV Qty : 227	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		222334.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4009.00
E. Evacuation Charges	@ 50.00		6264.00
F. Royalty	@ 14.00 % of Basic		31127.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		273695.00
L. CGST	@ 2.50 % of Sub Total		6842.00
M. SGST	@ 2.50 % of Sub Total		6842.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50108.00
P. Total Net Amount in Figures (J to N)			337487.00
Rupees Three Lakh Thirty-Seven Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01742	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00654	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 241	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	75076.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1354.00	
E. Evacuation Charges	@ 50.00	2115.00	
F. Royalty	@ 14.00 % of Basic	10511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	92419.00	
L. CGST	@ 2.50 % of Sub Total	2310.00	
M. SGST	@ 2.50 % of Sub Total	2310.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16920.00	
P. Total Net Amount in Figures (J to N)		113959.00	
Rupees One Lakh Thirteen Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01586	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00538	ARV Cum DO Date	24-JUN-19	
ARV Qty : 800	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	163732.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10436.00	
D. Surface Transportation Charges	@ 32.00	3838.00	
E. Evacuation Charges	@ 50.00	5998.00	
F. Royalty	@ 14.00 % of Basic	22922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214261.00	
L. CGST	@ 2.50 % of Sub Total	5357.00	
M. SGST	@ 2.50 % of Sub Total	5357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47980.00	
P. Total Net Amount in Figures (J to N)		272955.00	
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01585	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00535	ARV Cum DO Date : 22-JUN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	85681.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5461.00	
D. Surface Transportation Charges	@ 32.00	2009.00	
E. Evacuation Charges	@ 50.00	3139.00	
F. Royalty	@ 14.00 % of Basic	11995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	112124.00	
L. CGST	@ 2.50 % of Sub Total	2803.00	
M. SGST	@ 2.50 % of Sub Total	2803.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25108.00	
P. Total Net Amount in Figures (J to N)		142838.00	
Rupees One Lakh Forty-Two Thousand Eight Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01673	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00685	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 97	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	50343.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	975.00	
E. Evacuation Charges	@ 50.00	1524.00	
F. Royalty	@ 14.00 % of Basic	7048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2114.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	62145.00	
L. CGST	@ 2.50 % of Sub Total	1554.00	
M. SGST	@ 2.50 % of Sub Total	1554.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12188.00	
P. Total Net Amount in Figures (J to N)		77441.00	
Rupees Seventy-Seven Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01584	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00840	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	288111.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5580.00	
E. Evacuation Charges	@ 50.00	8719.00	
F. Royalty	@ 14.00 % of Basic	40336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12101.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	355654.00	
L. CGST	@ 2.50 % of Sub Total	8891.00	
M. SGST	@ 2.50 % of Sub Total	8891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69752.00	
P. Total Net Amount in Figures (J to N)		443188.00	
Rupees Four Lakh Forty-Three Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01741	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00759	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 95	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	73088.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1318.00	
E. Evacuation Charges	@ 50.00	2059.00	
F. Royalty	@ 14.00 % of Basic	10232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	89972.00	
L. CGST	@ 2.50 % of Sub Total	2249.00	
M. SGST	@ 2.50 % of Sub Total	2249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16472.00	
P. Total Net Amount in Figures (J to N)		110942.00	
Rupees One Lakh Ten Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01583	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00704	ARV Cum DO Date	19-JUN-19	
ARV Qty : 162	Unit Name	3212 GONDEGAON	
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	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 106.580		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		176091.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3411.00
E. Evacuation Charges	@ 50.00		5329.00
F. Royalty	@ 14.00 % of Basic		24653.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		217373.00
L. CGST	@ 2.50 % of Sub Total		5434.00
M. SGST	@ 2.50 % of Sub Total		5434.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42632.00
P. Total Net Amount in Figures (J to N)			270873.00
Rupees Two Lakh Seventy Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01810	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00702	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 322	Unit Name : 3283 KAMPTEE CONVERSIC		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	125524.00	
B. Commitment/Benifiation Charges	@ 90.00	8861.00	
C. Crushing Charge	@ 87.00	8565.00	
D. Surface Transportation Charges	@ 32.00	3150.00	
E. Evacuation Charges	@ 50.00	4923.00	
F. Royalty	@ 14.00 % of Basic	17573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	174219.00	
L. CGST	@ 2.50 % of Sub Total	4355.00	
M. SGST	@ 2.50 % of Sub Total	4355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39380.00	
P. Total Net Amount in Figures (J to N)		222309.00	
Rupees Two Lakh Twenty-Two Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01582	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00688	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 482	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 482.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	796360.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15424.00	
E. Evacuation Charges	@ 50.00	24100.00	
F. Royalty	@ 14.00 % of Basic	111490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33447.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2230.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	983051.00	
L. CGST	@ 2.50 % of Sub Total	24576.00	
M. SGST	@ 2.50 % of Sub Total	24576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192800.00	
P. Total Net Amount in Figures (J to N)		1225003.00	
Rupees Twelve Lakh Twenty-Five Thousand 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235FD01740	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235FS00706	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 98	Unit Name : 3235 SINGORI	
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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1774.84	86080.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1552.00
E. Evacuation Charges	@ 50.00	2425.00
F. Royalty	@ 14.00 % of Basic	12051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105964.00
L. CGST	@ 2.50 % of Sub Total	2649.00
M. SGST	@ 2.50 % of Sub Total	2649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19400.00
P. Total Net Amount in Figures (J to N)		130662.00
Rupees One Lakh Thirty Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01739	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00675	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 257	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	96090.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1732.00	
E. Evacuation Charges	@ 50.00	2707.00	
F. Royalty	@ 14.00 % of Basic	13453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	118287.00	
L. CGST	@ 2.50 % of Sub Total	2957.00	
M. SGST	@ 2.50 % of Sub Total	2957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21656.00	
P. Total Net Amount in Figures (J to N)		145857.00	
Rupees One Lakh Forty-Five Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01504	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210FS00846	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 140	Unit Name : 3210 BHANEGAON		
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 : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1625.47	199998.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3937.00	
E. Evacuation Charges	@ 50.00	6152.00	
F. Royalty	@ 14.00 % of Basic	28000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247047.00	
L. CGST	@ 2.50 % of Sub Total	6176.00	
M. SGST	@ 2.50 % of Sub Total	6176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49216.00	
P. Total Net Amount in Figures (J to N)		308615.00	
Rupees Three Lakh Eight Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01577	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00828	ARV Cum DO Date	21-JUN-19	
ARV Qty : 42	Unit Name	3212 GONDEGAON	
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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	69392.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1344.00
E. Evacuation Charges	@	50.00	2100.00
F. Royalty	@	14.00 % of Basic	9715.00
G. DMF Funds	@	30.00 % of Royalty (State)	2915.00
H. NMET Funds	@	2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		85660.00
L. CGST	@	2.50 % of Sub Total	2142.00
M. SGST	@	2.50 % of Sub Total	2142.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16800.00
P. Total Net Amount in Figures (J to N)			106744.00
Rupees One Lakh Six Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01738	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00753	ARV Cum DO Date	19-JUN-19	
ARV Qty : 60	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		106490.00
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		14909.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		131090.00
L. CGST	@ 2.50 % of Sub Total		3277.00
M. SGST	@ 2.50 % of Sub Total		3277.00
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)			161644.00
Rupees One Lakh Sixty-One Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01737	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00768	ARV Cum DO Date	19-JUN-19	
ARV Qty : 161	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		251637.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4537.00
E. Evacuation Charges	@ 50.00		7089.00
F. Royalty	@ 14.00 % of Basic		35229.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		309766.00
L. CGST	@ 2.50 % of Sub Total		7744.00
M. SGST	@ 2.50 % of Sub Total		7744.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56712.00
P. Total Net Amount in Figures (J to N)			381966.00
Rupees Three Lakh Eighty-One Thousand Nine Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01576	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00735	ARV Cum DO Date	19-JUN-19	
ARV Qty : 277	Unit Name	3212 GONDEGAON	
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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	81652.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1581.00
E. Evacuation Charges	@	50.00	2471.00
F. Royalty	@	14.00 % of Basic	11431.00
G. DMF Funds	@	30.00 % of Royalty (State)	3429.00
H. NMET Funds	@	2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		100793.00
L. CGST	@	2.50 % of Sub Total	2520.00
M. SGST	@	2.50 % of Sub Total	2520.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19768.00
P. Total Net Amount in Figures (J to N)			125601.00
Rupees One Lakh Twenty-Five Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01575	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00724	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 158	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	188681.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3654.00	
E. Evacuation Charges	@ 50.00	5710.00	
F. Royalty	@ 14.00 % of Basic	26415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	232913.00	
L. CGST	@ 2.50 % of Sub Total	5823.00	
M. SGST	@ 2.50 % of Sub Total	5823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45680.00	
P. Total Net Amount in Figures (J to N)		290239.00	
Rupees Two Lakh Ninety Thousand Two Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01574	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00723	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	121998.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2363.00	
E. Evacuation Charges	@ 50.00	3692.00	
F. Royalty	@ 14.00 % of Basic	17080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5124.00	
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)	:	150599.00	
L. CGST	@ 2.50 % of Sub Total	3765.00	
M. SGST	@ 2.50 % of Sub Total	3765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29536.00	
P. Total Net Amount in Figures (J to N)		187665.00	
Rupees One Lakh Eighty-Seven Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01672	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00717	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 280	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	274513.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5317.00	
E. Evacuation Charges	@ 50.00	8308.00	
F. Royalty	@ 14.00 % of Basic	38432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	338869.00	
L. CGST	@ 2.50 % of Sub Total	8472.00	
M. SGST	@ 2.50 % of Sub Total	8472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66460.00	
P. Total Net Amount in Figures (J to N)		422273.00	
Rupees Four Lakh Twenty-Two Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01573	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00716	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 96	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	158611.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3072.00	
E. Evacuation Charges	@ 50.00	4800.00	
F. Royalty	@ 14.00 % of Basic	22206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	195795.00	
L. CGST	@ 2.50 % of Sub Total	4895.00	
M. SGST	@ 2.50 % of Sub Total	4895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38400.00	
P. Total Net Amount in Figures (J to N)		243985.00	
Rupees Two Lakh Forty-Three Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01572	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00514	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 878.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1199780.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	76470.00	
D. Surface Transportation Charges	@ 32.00	28127.00	
E. Evacuation Charges	@ 50.00	43948.00	
F. Royalty	@ 14.00 % of Basic	167969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1570044.00	
L. CGST	@ 2.50 % of Sub Total	39251.00	
M. SGST	@ 2.50 % of Sub Total	39251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	351584.00	
P. Total Net Amount in Figures (J to N)		2000130.00	
Rupees Twenty Lakh One 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01571	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203212FL00481	ARV Cum DO Date : 12-JUN-19	
ARV Qty : 933	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015007	Destination : MH	
Name : SURYALAKSHMI COTTON MILLS LTD.		
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 933.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	1273545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81171.00
D. Surface Transportation Charges	@ 32.00	29856.00
E. Evacuation Charges	@ 50.00	46650.00
F. Royalty	@ 14.00 % of Basic	178296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1666573.00
L. CGST	@ 2.50 % of Sub Total	41664.00
M. SGST	@ 2.50 % of Sub Total	41664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	373200.00
P. Total Net Amount in Figures (J to N)		2123101.00
Rupees Twenty-One Lakh Twenty-Three Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01570	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00544	ARV Cum DO Date	25-JUN-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015006	Destination	MH	
Name TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State Maharashtra			
State Code 27			
GSTIN No 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	150314.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9580.00	
D. Surface Transportation Charges	@ 32.00	3524.00	
E. Evacuation Charges	@ 50.00	5506.00	
F. Royalty	@ 14.00 % of Basic	21044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6313.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	196702.00	
L. CGST	@ 2.50 % of Sub Total	4918.00	
M. SGST	@ 2.50 % of Sub Total	4918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44048.00	
P. Total Net Amount in Figures (J to N)		250586.00	
Rupees Two Lakh Fifty Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01569	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00477	ARV Cum DO Date : 12-JUN-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015007	Destination : MH		
Name : SURYALAKSHMI COTTON MILLS LTD.			
Address : 9KM RAMTEK MOUDA ROADRAMTEK441106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2047500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	130500.00	
D. Surface Transportation Charges	@ 32.00	48000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	286650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5733.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2679378.00	
L. CGST	@ 2.50 % of Sub Total	66984.00	
M. SGST	@ 2.50 % of Sub Total	66984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (J to N)		3413346.00	
Rupees Thirty-Four Lakh Thirteen Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01567	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00447	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 1200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 850.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1160687.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	73978.00	
D. Surface Transportation Charges	@ 32.00	27210.00	
E. Evacuation Charges	@ 50.00	42516.00	
F. Royalty	@ 14.00 % of Basic	162496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1518886.00	
L. CGST	@ 2.50 % of Sub Total	37972.00	
M. SGST	@ 2.50 % of Sub Total	37972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	340128.00	
P. Total Net Amount in Figures (J to N)		1934958.00	
Rupees Nineteen Lakh Thirty-Four Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01566	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00641	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 225	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	371745.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7200.00	
E. Evacuation Charges	@ 50.00	11250.00	
F. Royalty	@ 14.00 % of Basic	52044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	458893.00	
L. CGST	@ 2.50 % of Sub Total	11472.00	
M. SGST	@ 2.50 % of Sub Total	11472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90000.00	
P. Total Net Amount in Figures (J to N)		571837.00	
Rupees Five Lakh Seventy-One Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01736	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00757	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	102302.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1844.00	
E. Evacuation Charges	@ 50.00	2882.00	
F. Royalty	@ 14.00 % of Basic	14322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	125933.00	
L. CGST	@ 2.50 % of Sub Total	3148.00	
M. SGST	@ 2.50 % of Sub Total	3148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23056.00	
P. Total Net Amount in Figures (J to N)		155285.00	
Rupees One Lakh Fifty-Five Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01565	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00647	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 317	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	523747.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10144.00	
E. Evacuation Charges	@ 50.00	15850.00	
F. Royalty	@ 14.00 % of Basic	73325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	646531.00	
L. CGST	@ 2.50 % of Sub Total	16163.00	
M. SGST	@ 2.50 % of Sub Total	16163.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126800.00	
P. Total Net Amount in Figures (J to N)		805657.00	
Rupees Eight Lakh Five Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01564	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS00734	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 225	Unit Name : 3212 GONDEGAON	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	371745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7200.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	52044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458893.00
L. CGST	@ 2.50 % of Sub Total	11472.00
M. SGST	@ 2.50 % of Sub Total	11472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (J to N)		571837.00
Rupees Five Lakh Seventy-One Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01735	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00710	ARV Cum DO Date	19-JUN-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		147152.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2653.00
E. Evacuation Charges	@ 50.00		4146.00
F. Royalty	@ 14.00 % of Basic		20601.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		181144.00
L. CGST	@ 2.50 % of Sub Total		4529.00
M. SGST	@ 2.50 % of Sub Total		4529.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33164.00
P. Total Net Amount in Figures (J to N)			223366.00
Rupees Two Lakh Twenty-Three Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01671	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00816	ARV Cum DO Date : 20-JUN-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	247830.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	34696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305929.00	
L. CGST	@ 2.50 % of Sub Total	7648.00	
M. SGST	@ 2.50 % of Sub Total	7648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		381225.00	
Rupees Three Lakh Eighty-One Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01734	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00805	ARV Cum DO Date	20-JUN-19	
ARV Qty : 252	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		103775.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		1871.00
E. Evacuation Charges	@ 50.00		2924.00
F. Royalty	@ 14.00 % of Basic		14529.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		127749.00
L. CGST	@ 2.50 % of Sub Total		3194.00
M. SGST	@ 2.50 % of Sub Total		3194.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		23388.00
P. Total Net Amount in Figures (J to N)			157525.00
Rupees One Lakh Fifty-Seven Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01733	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00693	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 114	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	70763.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1276.00	
E. Evacuation Charges	@ 50.00	1993.00	
F. Royalty	@ 14.00 % of Basic	9907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87109.00	
L. CGST	@ 2.50 % of Sub Total	2178.00	
M. SGST	@ 2.50 % of Sub Total	2178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15948.00	
P. Total Net Amount in Figures (J to N)		107413.00	
Rupees One Lakh Seven Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01732	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00655	ARV Cum DO Date	18-JUN-19	
ARV Qty : 263	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		225937.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4074.00
E. Evacuation Charges	@ 50.00		6365.00
F. Royalty	@ 14.00 % of Basic		31631.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		278129.00
L. CGST	@ 2.50 % of Sub Total		6953.00
M. SGST	@ 2.50 % of Sub Total		6953.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50920.00
P. Total Net Amount in Figures (J to N)			342955.00
Rupees Three Lakh Forty-Two Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01622	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01645	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8336101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Ltd.			
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	666200.00	
B. Commitment/Benifiation 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	93268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	805713.00	
L. CGST	@ 2.50 % of Sub Total	20143.00	
M. SGST	@ 2.50 % of Sub Total	20143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		925999.00	
Rupees Nine Lakh Twenty-Five Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD01503	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210FS00849	ARV Cum DO Date	27-JUN-19	
ARV Qty : 164	Unit Name	3210 BHANEGAON	
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 : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 136.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1625.47		222527.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4381.00
E. Evacuation Charges	@ 50.00		6845.00
F. Royalty	@ 14.00 % of Basic		31154.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		274876.00
L. CGST	@ 2.50 % of Sub Total		6872.00
M. SGST	@ 2.50 % of Sub Total		6872.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		54760.00
P. Total Net Amount in Figures (J to N)			343380.00
Rupees Three Lakh Forty-Three Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01563	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00639	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 47	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	33573.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	650.00	
E. Evacuation Charges	@ 50.00	1016.00	
F. Royalty	@ 14.00 % of Basic	4700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41443.00	
L. CGST	@ 2.50 % of Sub Total	1036.00	
M. SGST	@ 2.50 % of Sub Total	1036.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8128.00	
P. Total Net Amount in Figures (J to N)		51643.00	
Rupees Fifty-One Thousand Six Hundred Fortv-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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01562	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS00750	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 100	Unit Name : 3212 GONDEGAON	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	38232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	740.00
E. Evacuation Charges	@ 50.00	1157.00
F. Royalty	@ 14.00 % of Basic	5352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47194.00
L. CGST	@ 2.50 % of Sub Total	1180.00
M. SGST	@ 2.50 % of Sub Total	1180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9256.00
P. Total Net Amount in Figures (J to N)		58810.00
Rupees Fifty-Eight Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01809	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS00660	ARV Cum DO Date	18-JUN-19	
ARV Qty : 263	Unit Name	3283 KAMPTEE CONVERSIC	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	38225.00
B. Commitment/Benifiation Charges	@	90.00	2698.00
C. Crushing Charge	@	87.00	2608.00
D. Surface Transportation Charges	@	32.00	959.00
E. Evacuation Charges	@	50.00	1499.00
F. Royalty	@	14.00 % of Basic	5352.00
G. DMF Funds	@	30.00 % of Royalty (State)	1606.00
H. NMET Funds	@	2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		53054.00
L. CGST	@	2.50 % of Sub Total	1326.00
M. SGST	@	2.50 % of Sub Total	1326.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11992.00
P. Total Net Amount in Figures (J to N)			67698.00
Rupees Sixty-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01731	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00764	ARV Cum DO Date	19-JUN-19	
ARV Qty : 107	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	42454.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	765.00
E. Evacuation Charges	@	50.00	1196.00
F. Royalty	@	14.00 % of Basic	5944.00
G. DMF Funds	@	30.00 % of Royalty (State)	1783.00
H. NMET Funds	@	2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		52261.00
L. CGST	@	2.50 % of Sub Total	1307.00
M. SGST	@	2.50 % of Sub Total	1307.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9568.00
P. Total Net Amount in Figures (J to N)			64443.00
Rupees Sixty-Four Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01808	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00728	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 248	Unit Name : 3283 KAMPTEE CONVERSIC		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	162601.00	
B. Commitment/Benifiation Charges	@ 90.00	11478.00	
C. Crushing Charge	@ 87.00	11095.00	
D. Surface Transportation Charges	@ 32.00	4081.00	
E. Evacuation Charges	@ 50.00	6377.00	
F. Royalty	@ 14.00 % of Basic	22764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	225680.00	
L. CGST	@ 2.50 % of Sub Total	5642.00	
M. SGST	@ 2.50 % of Sub Total	5642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51012.00	
P. Total Net Amount in Figures (J to N)		287976.00	
Rupees Two Lakh Eighty-Seven Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01561	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00774	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 154	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	254439.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4928.00	
E. Evacuation Charges	@ 50.00	7700.00	
F. Royalty	@ 14.00 % of Basic	35621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10686.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314086.00	
L. CGST	@ 2.50 % of Sub Total	7852.00	
M. SGST	@ 2.50 % of Sub Total	7852.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61600.00	
P. Total Net Amount in Figures (J to N)		391390.00	
Rupees Three Lakh Ninety-One Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01730	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00684	ARV Cum DO Date	19-JUN-19	
ARV Qty : 219	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 63.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		113306.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2043.00
E. Evacuation Charges	@ 50.00		3192.00
F. Royalty	@ 14.00 % of Basic		15863.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		139480.00
L. CGST	@ 2.50 % of Sub Total		3487.00
M. SGST	@ 2.50 % of Sub Total		3487.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25536.00
P. Total Net Amount in Figures (J to N)			171990.00
Rupees One Lakh Seventy-One Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01729	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00844	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 228	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	197682.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3564.00	
E. Evacuation Charges	@ 50.00	5569.00	
F. Royalty	@ 14.00 % of Basic	27675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243347.00	
L. CGST	@ 2.50 % of Sub Total	6084.00	
M. SGST	@ 2.50 % of Sub Total	6084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44552.00	
P. Total Net Amount in Figures (J to N)		300067.00	
Rupees Three Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01807	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS00644	ARV Cum DO Date	18-JUN-19	
ARV Qty : 150	Unit Name	3283 KAMPTEE CONVERSIC	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	99960.00
B. Commitment/Benifcation Charges	@	90.00	7056.00
C. Crushing Charge	@	87.00	6821.00
D. Surface Transportation Charges	@	32.00	2509.00
E. Evacuation Charges	@	50.00	3920.00
F. Royalty	@	14.00 % of Basic	13994.00
G. DMF Funds	@	30.00 % of Royalty (State)	4198.00
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)	:		138738.00
L. CGST	@	2.50 % of Sub Total	3468.00
M. SGST	@	2.50 % of Sub Total	3468.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31360.00
P. Total Net Amount in Figures (J to N)			177034.00
Rupees One Lakh Seventy-Seven Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD01670	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00640	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 150	Unit Name : 3225 INDER U/G II 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	247830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	34696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305929.00	
L. CGST	@ 2.50 % of Sub Total	7648.00	
M. SGST	@ 2.50 % of Sub Total	7648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		381225.00	
Rupees Three Lakh Eighty-One Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01497	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01535	ARV Cum DO Date	17-JUN-19	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8337869	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6712	Destination	WITHIN STATE	
Name DEEKAY & COMPANY			
Address 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4101.00	171012.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1334.00	
E. Evacuation Charges	@ 50.00	2085.00	
F. Royalty	@ 14.00 % of Basic	23942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206035.00	
L. CGST	@ 2.50 % of Sub Total	5151.00	
M. SGST	@ 2.50 % of Sub Total	5151.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16680.00	
P. Total Net Amount in Figures (J to N)		233017.00	
Rupees Two Lakh Thirty-Three Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01669	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01460	ARV Cum DO Date	01-JUN-19	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337686	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128656	Destination	WITHIN STATE	
Name N B POWER-TECH PVT.LTD.			
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AADCN7849J1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1157000.00	
B. Commitment/Benifiation 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	161980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1411814.00	
L. CGST	@ 2.50 % of Sub Total	35295.00	
M. SGST	@ 2.50 % of Sub Total	35295.00	
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)		1682404.00	
Rupees Sixteen Lakh Eighty-Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01804	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01533	ARV Cum DO Date	17-JUN-19	
ARV Qty : 50	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338334	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56786	Destination	WITHIN STATE	
Name M/S SAI COAL DEPO			
Address H NO 375 KASAR OLI, KAMPTEE, NEAR BANK OF MAHNAGPUR441001			
State Maharashtra			
State Code 27			
GSTIN No 27AENPY464301ZC			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	51894.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2066.00	
D. Surface Transportation Charges	@ 32.00	760.00	
E. Evacuation Charges	@ 50.00	1188.00	
F. Royalty	@ 14.00 % of Basic	7265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65498.00	
L. CGST	@ 2.50 % of Sub Total	1637.00	
M. SGST	@ 2.50 % of Sub Total	1637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9500.00	
P. Total Net Amount in Figures (J to N)		78272.00	
Rupees Seventy-Eight Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01803	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01632	ARV Cum DO Date	22-JUN-19	
ARV Qty : 800	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338478	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7543	Destination	BORUJWADA, M.S.	
Name MALU PAPER MILLS LIMITED			
Address Village : Boruiwada, Taluka : Saoner.Nagpur441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 373.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	816862.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32525.00	
D. Surface Transportation Charges	@ 32.00	11963.00	
E. Evacuation Charges	@ 50.00	18693.00	
F. Royalty	@ 14.00 % of Basic	114361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2287.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1030999.00	
L. CGST	@ 2.50 % of Sub Total	25775.00	
M. SGST	@ 2.50 % of Sub Total	25775.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149540.00	
P. Total Net Amount in Figures (J to N)		1232089.00	
Rupees Twelve Lakh Thirty-Two Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01802	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01650	ARV Cum DO Date	25-JUN-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338438	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50687	Destination	WITHIN STATE	
Name BHALLA ENTERPRISES PVT LTD			
Address C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB9847P1ZV			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	218500.00	
B. Commitment/Benifcation 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	30590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	275779.00	
L. CGST	@ 2.50 % of Sub Total	6894.00	
M. SGST	@ 2.50 % of Sub Total	6894.00	
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)		329567.00	
Rupees Three Lakh Twenty-Nine Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01560	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00743	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 158	Unit Name : 3212 GONDEGAON		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	200247.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3878.00	
E. Evacuation Charges	@ 50.00	6060.00	
F. Royalty	@ 14.00 % of Basic	28035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247192.00	
L. CGST	@ 2.50 % of Sub Total	6180.00	
M. SGST	@ 2.50 % of Sub Total	6180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48480.00	
P. Total Net Amount in Figures (J to N)		308032.00	
Rupees Three Lakh Eight Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01801	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01523	ARV Cum DO Date	15-JUN-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338462	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 22212	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	1092500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	152950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3059.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1378894.00	
L. CGST	@ 2.50 % of Sub Total	34472.00	
M. SGST	@ 2.50 % of Sub Total	34472.00	
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)		1647838.00	
Rupees Sixteen Lakh Forty-Seven Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01800	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP01583	ARV Cum DO Date	20-JUN-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 8338455	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	65965.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2627.00	
D. Surface Transportation Charges	@ 32.00	966.00	
E. Evacuation Charges	@ 50.00	1510.00	
F. Royalty	@ 14.00 % of Basic	9235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83259.00	
L. CGST	@ 2.50 % of Sub Total	2081.00	
M. SGST	@ 2.50 % of Sub Total	2081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12076.00	
P. Total Net Amount in Figures (J to N)		99497.00	
Rupees Ninety-Nine Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD01558	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS00772	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 78	Unit Name : 3212 GONDEGAON	
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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	38381.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	743.00
E. Evacuation Charges	@ 50.00	1162.00
F. Royalty	@ 14.00 % of Basic	5373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47378.00
L. CGST	@ 2.50 % of Sub Total	1184.00
M. SGST	@ 2.50 % of Sub Total	1184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9292.00
P. Total Net Amount in Figures (J to N)		59038.00
Rupees Fifty-Nine Thousand Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01557	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00780	ARV Cum DO Date	20-JUN-19	
ARV Qty : 131	Unit Name	3212 GONDEGAON	
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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 131.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		216438.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4192.00
E. Evacuation Charges	@ 50.00		6550.00
F. Royalty	@ 14.00 % of Basic		30301.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		267177.00
L. CGST	@ 2.50 % of Sub Total		6679.00
M. SGST	@ 2.50 % of Sub Total		6679.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52400.00
P. Total Net Amount in Figures (J to N)			332935.00
Rupees Three Lakh Thirty-Two Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01799	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP01704	ARV Cum DO Date : 26-JUN-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8338465	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : LAKHAMAPUR, NAGPUR ROAD, CHANDRAPUR 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	394283.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15699.00	
D. Surface Transportation Charges	@ 32.00	5774.00	
E. Evacuation Charges	@ 50.00	9023.00	
F. Royalty	@ 14.00 % of Basic	55200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	497643.00	
L. CGST	@ 2.50 % of Sub Total	12441.00	
M. SGST	@ 2.50 % of Sub Total	12441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72180.00	
P. Total Net Amount in Figures (J to N)		594705.00	
Rupees Five Lakh Ninety-Four Thousand Seven Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD01728	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP01466	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 160	Unit Name : 3235 SINGORI	
Unique Bid Id : 226337907	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : SHREE TRADERS		
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.00	125145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1612.00
E. Evacuation Charges	@ 50.00	2518.00
F. Royalty	@ 14.00 % of Basic	17520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152401.00
L. CGST	@ 2.50 % of Sub Total	3810.00
M. SGST	@ 2.50 % of Sub Total	3810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20144.00
P. Total Net Amount in Figures (J to N)		180165.00
Rupees One Lakh Eighty Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01556	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01464	ARV Cum DO Date	03-JUN-19	
ARV Qty : 190	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337471	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	439660.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6080.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	61552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	536489.00	
L. CGST	@ 2.50 % of Sub Total	13412.00	
M. SGST	@ 2.50 % of Sub Total	13412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76000.00	
P. Total Net Amount in Figures (J to N)		639313.00	
Rupees Six Lakh Thirty-Nine Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01496	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP01605	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 50	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 8337862	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66023	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4101.00	69840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	545.00	
E. Evacuation Charges	@ 50.00	852.00	
F. Royalty	@ 14.00 % of Basic	9778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84144.00	
L. CGST	@ 2.50 % of Sub Total	2104.00	
M. SGST	@ 2.50 % of Sub Total	2104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6812.00	
P. Total Net Amount in Figures (J to N)		95164.00	
Rupees Ninety-Five Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01555	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01439	ARV Cum DO Date	01-JUN-19	
ARV Qty : 540	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337715	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 521.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1206381.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16683.00	
E. Evacuation Charges	@ 50.00	26067.00	
F. Royalty	@ 14.00 % of Basic	168893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1472070.00	
L. CGST	@ 2.50 % of Sub Total	36802.00	
M. SGST	@ 2.50 % of Sub Total	36802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208536.00	
P. Total Net Amount in Figures (J to N)		1754210.00	
Rupees Seventeen Lakh Fifty-Four Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01554	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01483	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 328.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	759131.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10498.00	
E. Evacuation Charges	@ 50.00	16403.00	
F. Royalty	@ 14.00 % of Basic	106278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	926319.00	
L. CGST	@ 2.50 % of Sub Total	23158.00	
M. SGST	@ 2.50 % of Sub Total	23158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	131224.00	
P. Total Net Amount in Figures (J to N)		1103859.00	
Rupees Eleven Lakh Three Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01489	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01602	ARV Cum DO Date	21-JUN-19	
ARV Qty : 400	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8338106	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36022	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 346.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4011.00	1388648.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11079.00	
E. Evacuation Charges	@ 50.00	17311.00	
F. Royalty	@ 14.00 % of Basic	194411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3888.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1673660.00	
L. CGST	@ 2.50 % of Sub Total	41842.00	
M. SGST	@ 2.50 % of Sub Total	41842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	138484.00	
P. Total Net Amount in Figures (J to N)		1895828.00	
Rupees Eighteen Lakh Ninety-Five Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01727	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01443	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 350	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130832	Destination : WITHIN STATE		
Name : SACHI COAL SERVICES			
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7632G1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 285.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	710362.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9148.00	
E. Evacuation Charges	@ 50.00	14293.00	
F. Royalty	@ 14.00 % of Basic	99451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1989.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	865078.00	
L. CGST	@ 2.50 % of Sub Total	21627.00	
M. SGST	@ 2.50 % of Sub Total	21627.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114344.00	
P. Total Net Amount in Figures (J to N)		1022676.00	
Rupees Ten Lakh Twenty-Two Thousand Six Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01553	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01475	ARV Cum DO Date	03-JUN-19	
ARV Qty : 160	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226338326	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name SHREE TRADERS			
Address 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 33.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	76547.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1059.00	
E. Evacuation Charges	@ 50.00	1654.00	
F. Royalty	@ 14.00 % of Basic	10717.00	
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)	:	93406.00	
L. CGST	@ 2.50 % of Sub Total	2335.00	
M. SGST	@ 2.50 % of Sub Total	2335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13232.00	
P. Total Net Amount in Figures (J to N)		111308.00	
Rupees One Lakh Eleven Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01668	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01482	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337437	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 470.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1088436.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15052.00	
E. Evacuation Charges	@ 50.00	23519.00	
F. Royalty	@ 14.00 % of Basic	152381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3048.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1328150.00	
L. CGST	@ 2.50 % of Sub Total	33204.00	
M. SGST	@ 2.50 % of Sub Total	33204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	188148.00	
P. Total Net Amount in Figures (J to N)		1582706.00	
Rupees Fifteen Lakh Eighty-Two Thousand Seven Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01552	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01314	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226339018	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 284.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	658009.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9100.00	
E. Evacuation Charges	@ 50.00	14218.00	
F. Royalty	@ 14.00 % of Basic	92121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27636.00	
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)	:	802926.00	
L. CGST	@ 2.50 % of Sub Total	20073.00	
M. SGST	@ 2.50 % of Sub Total	20073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113744.00	
P. Total Net Amount in Figures (J to N)		956816.00	
Rupees Nine Lakh Fifty-Six Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01551	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01316	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337857	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	196783.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2721.00	
E. Evacuation Charges	@ 50.00	4252.00	
F. Royalty	@ 14.00 % of Basic	27550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240122.00	
L. CGST	@ 2.50 % of Sub Total	6003.00	
M. SGST	@ 2.50 % of Sub Total	6003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34016.00	
P. Total Net Amount in Figures (J to N)		286144.00	
Rupees Two Lakh Eighty-Six Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01550	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01347	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 210	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338510	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	370680.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5126.00	
E. Evacuation Charges	@ 50.00	8010.00	
F. Royalty	@ 14.00 % of Basic	51895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1038.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	452318.00	
L. CGST	@ 2.50 % of Sub Total	11308.00	
M. SGST	@ 2.50 % of Sub Total	11308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64076.00	
P. Total Net Amount in Figures (J to N)		539010.00	
Rupees Five Lakh Thirty-Nine Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01667	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01256	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 650	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337376	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130832	Destination : WITHIN STATE		
Name : SACHI COAL SERVICES			
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7632G1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	569151.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7871.00	
E. Evacuation Charges	@ 50.00	12298.00	
F. Royalty	@ 14.00 % of Basic	79681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23904.00	
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)	:	694499.00	
L. CGST	@ 2.50 % of Sub Total	17362.00	
M. SGST	@ 2.50 % of Sub Total	17362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98384.00	
P. Total Net Amount in Figures (J to N)		827607.00	
Rupees Eight Lakh Twenty-Seven Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01666	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01310	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 1520	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 886.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	2051245.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	28366.00	
E. Evacuation Charges	@ 50.00	44323.00	
F. Royalty	@ 14.00 % of Basic	287174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	86152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5743.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2503003.00	
L. CGST	@ 2.50 % of Sub Total	62575.00	
M. SGST	@ 2.50 % of Sub Total	62575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	354580.00	
P. Total Net Amount in Figures (J to N)		2982733.00	
Rupees Twenty-Nine Lakh Eighty-Two Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01665	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01265	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01664	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01321	ARV Cum DO Date	25-MAY-19	
ARV Qty : 1000	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338389	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 527.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1220728.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16881.00	
E. Evacuation Charges	@ 50.00	26377.00	
F. Royalty	@ 14.00 % of Basic	170902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51271.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1489577.00	
L. CGST	@ 2.50 % of Sub Total	37239.00	
M. SGST	@ 2.50 % of Sub Total	37239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	211016.00	
P. Total Net Amount in Figures (J to N)		1775071.00	
Rupees Seventeen Lakh Seventy-Five Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01725	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01252	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337555	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	140924.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1815.00	
E. Evacuation Charges	@ 50.00	2836.00	
F. Royalty	@ 14.00 % of Basic	19729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171618.00	
L. CGST	@ 2.50 % of Sub Total	4290.00	
M. SGST	@ 2.50 % of Sub Total	4290.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22684.00	
P. Total Net Amount in Figures (J to N)		202882.00	
Rupees Two Lakh Two Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01724	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01339	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337320	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	99400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1280.00	
E. Evacuation Charges	@ 50.00	2000.00	
F. Royalty	@ 14.00 % of Basic	13916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	121049.00	
L. CGST	@ 2.50 % of Sub Total	3026.00	
M. SGST	@ 2.50 % of Sub Total	3026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16000.00	
P. Total Net Amount in Figures (J to N)		143101.00	
Rupees One Lakh Forty-Three Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01723	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01285	ARV Cum DO Date	23-MAY-19	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 226337389	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 137.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	341712.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4400.00	
E. Evacuation Charges	@ 50.00	6876.00	
F. Royalty	@ 14.00 % of Basic	47840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	416137.00	
L. CGST	@ 2.50 % of Sub Total	10403.00	
M. SGST	@ 2.50 % of Sub Total	10403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55004.00	
P. Total Net Amount in Figures (J to N)		491947.00	
Rupees Four Lakh Ninety-One Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01663	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01262	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338281	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	400577.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5540.00	
E. Evacuation Charges	@ 50.00	8656.00	
F. Royalty	@ 14.00 % of Basic	56081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16824.00	
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)	:	488800.00	
L. CGST	@ 2.50 % of Sub Total	12220.00	
M. SGST	@ 2.50 % of Sub Total	12220.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69244.00	
P. Total Net Amount in Figures (J to N)		582484.00	
Rupees Five Lakh Eighty-Two Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01549	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01345	ARV Cum DO Date	28-MAY-19	
ARV Qty : 610	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226338511	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 235.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	545410.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7542.00	
E. Evacuation Charges	@ 50.00	11785.00	
F. Royalty	@ 14.00 % of Basic	76357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1527.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	665528.00	
L. CGST	@ 2.50 % of Sub Total	16638.00	
M. SGST	@ 2.50 % of Sub Total	16638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94280.00	
P. Total Net Amount in Figures (J to N)		793084.00	
Rupees Seven Lakh Ninety-Three Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01722	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01341	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337392	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2495.00	374250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	52395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	455712.00	
L. CGST	@ 2.50 % of Sub Total	11393.00	
M. SGST	@ 2.50 % of Sub Total	11393.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		538498.00	
Rupees Five Lakh Thirty-Eight Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01548	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00399	ARV Cum DO Date	28-MAY-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 32.00		32000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1786252.00
L. CGST	@ 2.50 % of Sub Total		44656.00
M. SGST	@ 2.50 % of Sub Total		44656.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (J to N)			2275564.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01547	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00333	ARV Cum DO Date	22-MAY-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 502.710			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		686199.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43736.00
D. Surface Transportation Charges	@ 32.00		16087.00
E. Evacuation Charges	@ 50.00		25136.00
F. Royalty	@ 14.00 % of Basic		96068.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		897967.00
L. CGST	@ 2.50 % of Sub Total		22449.00
M. SGST	@ 2.50 % of Sub Total		22449.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		201084.00
P. Total Net Amount in Figures (J to N)			1143949.00
Rupees Eleven Lakh Forty-Three Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01721	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01318	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337624	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	153175.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1972.00	
E. Evacuation Charges	@ 50.00	3082.00	
F. Royalty	@ 14.00 % of Basic	21445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	186537.00	
L. CGST	@ 2.50 % of Sub Total	4663.00	
M. SGST	@ 2.50 % of Sub Total	4663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24656.00	
P. Total Net Amount in Figures (J to N)		220519.00	
Rupees Two Lakh Twenty Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01662	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01263	ARV Cum DO Date	23-MAY-19	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338317	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 176.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	407542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5636.00	
E. Evacuation Charges	@ 50.00	8806.00	
F. Royalty	@ 14.00 % of Basic	57056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	497298.00	
L. CGST	@ 2.50 % of Sub Total	12432.00	
M. SGST	@ 2.50 % of Sub Total	12432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70448.00	
P. Total Net Amount in Figures (J to N)		592610.00	
Rupees Five Lakh Ninety-Two Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01546	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01281	ARV Cum DO Date	23-MAY-19	
ARV Qty : 5000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337453	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1016.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	2352389.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	32531.00	
E. Evacuation Charges	@ 50.00	50830.00	
F. Royalty	@ 14.00 % of Basic	329334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	98800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6587.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2870471.00	
L. CGST	@ 2.50 % of Sub Total	71762.00	
M. SGST	@ 2.50 % of Sub Total	71762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	406636.00	
P. Total Net Amount in Figures (J to N)		3420631.00	
Rupees Thirty-Four Lakh Twenty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01798	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS00599	ARV Cum DO Date	23-MAY-19	
ARV Qty : 275	Unit Name	3283 KAMPTEE CONVERSIC	
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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	152366.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2951.00	
E. Evacuation Charges	@ 50.00	4611.00	
F. Royalty	@ 14.00 % of Basic	21331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	188085.00	
L. CGST	@ 2.50 % of Sub Total	4702.00	
M. SGST	@ 2.50 % of Sub Total	4702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36888.00	
P. Total Net Amount in Figures (J to N)		234377.00	
Rupees Two Lakh Thirty-Four Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01661	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01261	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338732	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : SANJAY COAL SERVICES			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2314.00		173920.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2405.00
E. Evacuation Charges	@ 50.00		3758.00
F. Royalty	@ 14.00 % of Basic		24349.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		212224.00
L. CGST	@ 2.50 % of Sub Total		5306.00
M. SGST	@ 2.50 % of Sub Total		5306.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30064.00
P. Total Net Amount in Figures (J to N)			252900.00
Rupees Two Lakh Fifty-Two Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01720	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01319	ARV Cum DO Date	25-MAY-19	
ARV Qty : 210	Unit Name	3235 SINGORI	
Unique Bid Id : 226339080	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	197334.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2541.00	
E. Evacuation Charges	@ 50.00	3971.00	
F. Royalty	@ 14.00 % of Basic	27627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240314.00	
L. CGST	@ 2.50 % of Sub Total	6008.00	
M. SGST	@ 2.50 % of Sub Total	6008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31764.00	
P. Total Net Amount in Figures (J to N)		284094.00	
Rupees Two Lakh Eighty-Four Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD01502	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203210SP01222	ARV Cum DO Date	18-MAY-19	
ARV Qty : 1000	Unit Name	3210 BHANEGAON	
Unique Bid Id : 226309282	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2105.00	50394.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2083.00	
D. Surface Transportation Charges	@ 32.00	766.00	
E. Evacuation Charges	@ 50.00	1197.00	
F. Royalty	@ 14.00 % of Basic	7055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63753.00	
L. CGST	@ 2.50 % of Sub Total	1594.00	
M. SGST	@ 2.50 % of Sub Total	1594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9576.00	
P. Total Net Amount in Figures (J to N)		76517.00	
Rupees Seventy-Six Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01719	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01492	ARV Cum DO Date	07-JUN-19	
ARV Qty : 70	Unit Name	3235 SINGORI	
Unique Bid Id : 226337842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131630	Destination	WITHIN STATE	
Name GOYAL COAL PRIVATE LIMITED			
Address SG1 GULMOHAR OPP HISLOP COLLEGE CIVIL LINESNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27AAGCG8666H1Z4			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	51738.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	666.00	
E. Evacuation Charges	@ 50.00	1041.00	
F. Royalty	@ 14.00 % of Basic	7243.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63006.00	
L. CGST	@ 2.50 % of Sub Total	1575.00	
M. SGST	@ 2.50 % of Sub Total	1575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8328.00	
P. Total Net Amount in Figures (J to N)		74484.00	
Rupees Seventy-Four Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01718	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01438	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 540	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 454.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	1129756.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14548.00	
E. Evacuation Charges	@ 50.00	22732.00	
F. Royalty	@ 14.00 % of Basic	158166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1375815.00	
L. CGST	@ 2.50 % of Sub Total	34395.00	
M. SGST	@ 2.50 % of Sub Total	34395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	181852.00	
P. Total Net Amount in Figures (J to N)		1626457.00	
Rupees Sixteen Lakh Twenty-Six Thousand Four Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01488	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01747	ARV Cum DO Date	28-JUN-19	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8338083	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63578	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4011.00	319877.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2552.00	
E. Evacuation Charges	@ 50.00	3988.00	
F. Royalty	@ 14.00 % of Basic	44783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	385531.00	
L. CGST	@ 2.50 % of Sub Total	9638.00	
M. SGST	@ 2.50 % of Sub Total	9638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31900.00	
P. Total Net Amount in Figures (J to N)		436707.00	
Rupees Four Lakh Thirty-Six Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01716	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01282	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 800	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 351.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	874074.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11256.00	
E. Evacuation Charges	@ 50.00	17587.00	
F. Royalty	@ 14.00 % of Basic	122370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1064445.00	
L. CGST	@ 2.50 % of Sub Total	26611.00	
M. SGST	@ 2.50 % of Sub Total	26611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140696.00	
P. Total Net Amount in Figures (J to N)		1258363.00	
Rupees Twelve Lakh Fifty-Eight Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01715	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01311	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 700	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111556	Destination : WITHIN STATE		
Name : vishwabharati trade link			
Address : behind m.t. weighbridgechandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 496.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	1234896.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15902.00	
E. Evacuation Charges	@ 50.00	24847.00	
F. Royalty	@ 14.00 % of Basic	172885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3458.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1503854.00	
L. CGST	@ 2.50 % of Sub Total	37596.00	
M. SGST	@ 2.50 % of Sub Total	37596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	198776.00	
P. Total Net Amount in Figures (J to N)		1777822.00	
Rupees Seventeen Lakh Seventy-Seven Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01714	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01317	ARV Cum DO Date	25-MAY-19	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 226338947	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	1242972.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16006.00	
E. Evacuation Charges	@ 50.00	25010.00	
F. Royalty	@ 14.00 % of Basic	174016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3480.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1513689.00	
L. CGST	@ 2.50 % of Sub Total	37842.00	
M. SGST	@ 2.50 % of Sub Total	37842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200076.00	
P. Total Net Amount in Figures (J to N)		1789449.00	
Rupees Seventeen Lakh Eighty-Nine Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01544	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01251	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	669996.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9265.00	
E. Evacuation Charges	@ 50.00	14477.00	
F. Royalty	@ 14.00 % of Basic	93799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1876.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	817553.00	
L. CGST	@ 2.50 % of Sub Total	20439.00	
M. SGST	@ 2.50 % of Sub Total	20439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115816.00	
P. Total Net Amount in Figures (J to N)		974247.00	
Rupees Nine Lakh Seventy-Four Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01660	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01335	ARV Cum DO Date	28-MAY-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337352	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	172439.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2385.00	
E. Evacuation Charges	@ 50.00	3726.00	
F. Royalty	@ 14.00 % of Basic	24141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	210416.00	
L. CGST	@ 2.50 % of Sub Total	5260.00	
M. SGST	@ 2.50 % of Sub Total	5260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29808.00	
P. Total Net Amount in Figures (J to N)		250744.00	
Rupees Two Lakh Fifty Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD01487	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP01751	ARV Cum DO Date	28-JUN-19	
ARV Qty : 100	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 8338048	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 46984	Destination	BUTIBORI, MAHARASHTRA	
Name SHILPA STEEL & POWER LIMITED			
Address B-209, MIDC AREA, BUTIBORINAGPUR441108			
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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4011.00	401100.00	
B. Commitment/Benifcation 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	56154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16846.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	483423.00	
L. CGST	@ 2.50 % of Sub Total	12086.00	
M. SGST	@ 2.50 % of Sub Total	12086.00	
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)		547595.00	
Rupees Five Lakh Forty-Seven Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD01619	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP01554	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 50	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 8336122	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_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	166550.00	
B. Commitment/Benifcation 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	23317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201428.00	
L. CGST	@ 2.50 % of Sub Total	5036.00	
M. SGST	@ 2.50 % of Sub Total	5036.00	
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)		231500.00	
Rupees Two Lakh Thirty-One Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01495	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01707	ARV Cum DO Date	26-JUN-19	
ARV Qty : 210	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 8337782	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) : 31.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4051.00	129389.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1022.00	
E. Evacuation Charges	@ 50.00	1597.00	
F. Royalty	@ 14.00 % of Basic	18114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5434.00	
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)	:	155918.00	
L. CGST	@ 2.50 % of Sub Total	3898.00	
M. SGST	@ 2.50 % of Sub Total	3898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12776.00	
P. Total Net Amount in Figures (J to N)		176490.00	
Rupees One Lakh Seventy-Six Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD01494	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203205SP01752	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 150	Unit Name : 3205 SILEWARA U.G.	
Unique Bid Id : 8337828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46984	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108		
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) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4051.00	607650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	85071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	732243.00
L. CGST	@ 2.50 % of Sub Total	18306.00
M. SGST	@ 2.50 % of Sub Total	18306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		828855.00
Rupees Eight Lakh Twenty-Eight Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01796	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP01522	ARV Cum DO Date : 15-JUN-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id : 8338460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22212	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 444.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2185.00	970380.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38638.00	
D. Surface Transportation Charges	@ 32.00	14212.00	
E. Evacuation Charges	@ 50.00	22206.00	
F. Royalty	@ 14.00 % of Basic	135853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1224762.00	
L. CGST	@ 2.50 % of Sub Total	30619.00	
M. SGST	@ 2.50 % of Sub Total	30619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177644.00	
P. Total Net Amount in Figures (J to N)		1463644.00	
Rupees Fourteen Lakh Sixty-Three Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD01821	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP01221	ARV Cum DO Date	18-MAY-19	
ARV Qty : 400	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 226309183	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111141	Destination	KAMPTEE ROAD,NAGPUR	
Name NB:ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROADNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3661.00	196596.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1718.00	
E. Evacuation Charges	@ 50.00	2685.00	
F. Royalty	@ 14.00 % of Basic	27523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	237329.00	
L. CGST	@ 2.50 % of Sub Total	5933.00	
M. SGST	@ 2.50 % of Sub Total	5933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21480.00	
P. Total Net Amount in Figures (J to N)		270675.00	
Rupees Two Lakh Seventy Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01540	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01259	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 8000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226338337	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	300542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4156.00	
E. Evacuation Charges	@ 50.00	6494.00	
F. Royalty	@ 14.00 % of Basic	42076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	366733.00	
L. CGST	@ 2.50 % of Sub Total	9168.00	
M. SGST	@ 2.50 % of Sub Total	9168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51952.00	
P. Total Net Amount in Figures (J to N)		437021.00	
Rupees Four Lakh Thirty-Seven Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01539	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01315	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	342889.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4742.00	
E. Evacuation Charges	@ 50.00	7409.00	
F. Royalty	@ 14.00 % of Basic	48004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	418405.00	
L. CGST	@ 2.50 % of Sub Total	10460.00	
M. SGST	@ 2.50 % of Sub Total	10460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59272.00	
P. Total Net Amount in Figures (J to N)		498597.00	
Rupees Four Lakh Ninety-Eight Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD01659	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP01420	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 226337861	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	1097669.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	15180.00
E. Evacuation Charges	@ 50.00	23718.00
F. Royalty	@ 14.00 % of Basic	153674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1339416.00
L. CGST	@ 2.50 % of Sub Total	33485.00
M. SGST	@ 2.50 % of Sub Total	33485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189744.00
P. Total Net Amount in Figures (J to N)		1596130.00
Rupees Fifteen Lakh Ninety-Six Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01711	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01363	ARV Cum DO Date	29-MAY-19	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 226337628	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	180486.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2324.00	
E. Evacuation Charges	@ 50.00	3632.00	
F. Royalty	@ 14.00 % of Basic	25268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219795.00	
L. CGST	@ 2.50 % of Sub Total	5495.00	
M. SGST	@ 2.50 % of Sub Total	5495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29052.00	
P. Total Net Amount in Figures (J to N)		259837.00	
Rupees Two Lakh Fifty-Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01538	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01403	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118815	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	440400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6090.00	
E. Evacuation Charges	@ 50.00	9516.00	
F. Royalty	@ 14.00 % of Basic	61656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	537392.00	
L. CGST	@ 2.50 % of Sub Total	13435.00	
M. SGST	@ 2.50 % of Sub Total	13435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76128.00	
P. Total Net Amount in Figures (J to N)		640390.00	
Rupees Six Lakh Fortv Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01710	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01365	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 990	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337722	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : 17, "MURLI VILLA", SHRIRAM SOCIETY NAGPUR 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 515.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	1279949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16482.00	
E. Evacuation Charges	@ 50.00	25754.00	
F. Royalty	@ 14.00 % of Basic	179193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1558720.00	
L. CGST	@ 2.50 % of Sub Total	38968.00	
M. SGST	@ 2.50 % of Sub Total	38968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	206028.00	
P. Total Net Amount in Figures (J to N)		1842684.00	
Rupees Eighteen Lakh Fortv-Two Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01708	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01410	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 226338545	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	202006.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2601.00	
E. Evacuation Charges	@ 50.00	4065.00	
F. Royalty	@ 14.00 % of Basic	28281.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246003.00	
L. CGST	@ 2.50 % of Sub Total	6150.00	
M. SGST	@ 2.50 % of Sub Total	6150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32516.00	
P. Total Net Amount in Figures (J to N)		290819.00	
Rupees Two Lakh Ninety Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01536	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01375	ARV Cum DO Date	30-MAY-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337394	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/S BAFNA COAL SERVICES			
Address H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01535	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01422	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 383.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	888275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12284.00	
E. Evacuation Charges	@ 50.00	19194.00	
F. Royalty	@ 14.00 % of Basic	124359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1083907.00	
L. CGST	@ 2.50 % of Sub Total	27098.00	
M. SGST	@ 2.50 % of Sub Total	27098.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153548.00	
P. Total Net Amount in Figures (J to N)		1291651.00	
Rupees Twelve Lakh Ninety-One Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01658	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01417	ARV Cum DO Date	31-MAY-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337350	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01657	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01380	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337504	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB:ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	475272.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6572.00	
E. Evacuation Charges	@ 50.00	10270.00	
F. Royalty	@ 14.00 % of Basic	66538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	579944.00	
L. CGST	@ 2.50 % of Sub Total	14499.00	
M. SGST	@ 2.50 % of Sub Total	14499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82156.00	
P. Total Net Amount in Figures (J to N)		691098.00	
Rupees Six Lakh Ninety-One Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01534	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01421	ARV Cum DO Date	31-MAY-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337349	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282363.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
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)		336481.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01656	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01323	ARV Cum DO Date	25-MAY-19	
ARV Qty : 610	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338733	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	172601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2387.00	
E. Evacuation Charges	@ 50.00	3730.00	
F. Royalty	@ 14.00 % of Basic	24164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	210614.00	
L. CGST	@ 2.50 % of Sub Total	5265.00	
M. SGST	@ 2.50 % of Sub Total	5265.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29836.00	
P. Total Net Amount in Figures (J to N)		250980.00	
Rupees Two Lakh Fifty Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01527	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00424	ARV Cum DO Date	31-MAY-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		682500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 32.00		16000.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		893126.00
L. CGST	@ 2.50 % of Sub Total		22328.00
M. SGST	@ 2.50 % of Sub Total		22328.00
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)			1137782.00
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01525	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01280	ARV Cum DO Date	23-MAY-19	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226339009	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110915	Destination	WITHIN STATE	
Name MANISH IMPEX			
Address NEAR AGARWAL SERVICE CENTER, BUS STAND ROAD, TALUKA-	CHANDUR RAI		
State Maharashtra			
State Code 27			
GSTIN No 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 234.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	543605.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7517.00	
E. Evacuation Charges	@ 50.00	11746.00	
F. Royalty	@ 14.00 % of Basic	76105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1522.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	663327.00	
L. CGST	@ 2.50 % of Sub Total	16583.00	
M. SGST	@ 2.50 % of Sub Total	16583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93968.00	
P. Total Net Amount in Figures (J to N)		790461.00	
Rupees Seven Lakh Ninety Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01706	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01426	ARV Cum DO Date	31-MAY-19	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 226337335	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2495.00	45708.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	586.00	
E. Evacuation Charges	@ 50.00	916.00	
F. Royalty	@ 14.00 % of Basic	6399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1920.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	55657.00	
L. CGST	@ 2.50 % of Sub Total	1391.00	
M. SGST	@ 2.50 % of Sub Total	1391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7328.00	
P. Total Net Amount in Figures (J to N)		65767.00	
Rupees Sixty-Five Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01524	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01361	ARV Cum DO Date	29-MAY-19	
ARV Qty : 110	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226337382	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	152307.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2106.00	
E. Evacuation Charges	@ 50.00	3291.00	
F. Royalty	@ 14.00 % of Basic	21323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185850.00	
L. CGST	@ 2.50 % of Sub Total	4646.00	
M. SGST	@ 2.50 % of Sub Total	4646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26328.00	
P. Total Net Amount in Figures (J to N)		221470.00	
Rupees Two Lakh Twenty-One Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01523	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01349	ARV Cum DO Date	29-MAY-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226338396	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133050	Destination	WITHIN STATE	
Name MAHALAXMI ENTERPRISES			
Address WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State Maharashtra			
State Code 27			
GSTIN No 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2424.00	107335.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1417.00	
E. Evacuation Charges	@ 50.00	2214.00	
F. Royalty	@ 14.00 % of Basic	15027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	130802.00	
L. CGST	@ 2.50 % of Sub Total	3270.00	
M. SGST	@ 2.50 % of Sub Total	3270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17712.00	
P. Total Net Amount in Figures (J to N)		155054.00	
Rupees One Lakh Fifty-Five Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01654	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01400	ARV Cum DO Date	30-MAY-19	
ARV Qty : 120	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338993	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111211	Destination	WITHIN STATE	
Name Garg traders			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	219853.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3040.00	
E. Evacuation Charges	@ 50.00	4751.00	
F. Royalty	@ 14.00 % of Basic	30779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	268273.00	
L. CGST	@ 2.50 % of Sub Total	6707.00	
M. SGST	@ 2.50 % of Sub Total	6707.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38004.00	
P. Total Net Amount in Figures (J to N)		319691.00	
Rupees Three Lakh Nineteen Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01653	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01418	ARV Cum DO Date	31-MAY-19	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337415	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 474.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1098502.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15191.00	
E. Evacuation Charges	@ 50.00	23736.00	
F. Royalty	@ 14.00 % of Basic	153790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3076.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1340432.00	
L. CGST	@ 2.50 % of Sub Total	33511.00	
M. SGST	@ 2.50 % of Sub Total	33511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189888.00	
P. Total Net Amount in Figures (J to N)		1597342.00	
Rupees Fifteen Lakh Ninety-Seven Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01522	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP01333	ARV Cum DO Date	28-MAY-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 226338508	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	70322.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	972.00	
E. Evacuation Charges	@ 50.00	1520.00	
F. Royalty	@ 14.00 % of Basic	9845.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2954.00	
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)	:	85810.00	
L. CGST	@ 2.50 % of Sub Total	2145.00	
M. SGST	@ 2.50 % of Sub Total	2145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12156.00	
P. Total Net Amount in Figures (J to N)		102256.00	
Rupees One Lakh Two Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01795	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283FS00604	ARV Cum DO Date	23-MAY-19	
ARV Qty : 144	Unit Name	3283 KAMPTEE CONVERSIC	
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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 117.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	194084.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	3759.00
E. Evacuation Charges	@	50.00	5874.00
F. Royalty	@	14.00 % of Basic	27172.00
G. DMF Funds	@	30.00 % of Royalty (State)	8152.00
H. NMET Funds	@	2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		239584.00
L. CGST	@	2.50 % of Sub Total	5990.00
M. SGST	@	2.50 % of Sub Total	5990.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	46988.00
P. Total Net Amount in Figures (J to N)			298552.00
Rupees Two Lakh Ninety-Eight Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01651	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01264	ARV Cum DO Date	23-MAY-19	
ARV Qty : 590	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338417	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 384.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	889340.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12299.00	
E. Evacuation Charges	@ 50.00	19217.00	
F. Royalty	@ 14.00 % of Basic	124508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2490.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1085206.00	
L. CGST	@ 2.50 % of Sub Total	27130.00	
M. SGST	@ 2.50 % of Sub Total	27130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153732.00	
P. Total Net Amount in Figures (J to N)		1293198.00	
Rupees Twelve Lakh Ninety-Three Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01702	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01427	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/S BAFNA COAL SERVICES			
Address : H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	248500.00	
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	34790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302623.00	
L. CGST	@ 2.50 % of Sub Total	7566.00	
M. SGST	@ 2.50 % of Sub Total	7566.00	
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)		357755.00	
Rupees Three Lakh Fifty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01650	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01351	ARV Cum DO Date	29-MAY-19	
ARV Qty : 150	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338783	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	347100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	48594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	423544.00	
L. CGST	@ 2.50 % of Sub Total	10589.00	
M. SGST	@ 2.50 % of Sub Total	10589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		504722.00	
Rupees Five Lakh Four Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01649	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01379	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337432	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 337.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	781160.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10803.00	
E. Evacuation Charges	@ 50.00	16879.00	
F. Royalty	@ 14.00 % of Basic	109362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	953200.00	
L. CGST	@ 2.50 % of Sub Total	23830.00	
M. SGST	@ 2.50 % of Sub Total	23830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135032.00	
P. Total Net Amount in Figures (J to N)		1135892.00	
Rupees Eleven Lakh Thirty-Five Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01648	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01382	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337931	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : SHREE TRADERS			
Address : 146/1, RAMDASPETH, NEAR BULDHANA CO-OP. BANK, NEAR NILGIRI BLDG.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	694200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	97188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	847088.00	
L. CGST	@ 2.50 % of Sub Total	21177.00	
M. SGST	@ 2.50 % of Sub Total	21177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1009442.00	
Rupees Ten Lakh Nine Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01647	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01366	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 540	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337746	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : 17, "MURLI VILLA", SHRIRAM SOCIETY NAGPUR 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 291.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	674971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9334.00	
E. Evacuation Charges	@ 50.00	14585.00	
F. Royalty	@ 14.00 % of Basic	94496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1890.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	823625.00	
L. CGST	@ 2.50 % of Sub Total	20591.00	
M. SGST	@ 2.50 % of Sub Total	20591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116676.00	
P. Total Net Amount in Figures (J to N)		981483.00	
Rupees Nine Lakh Eighty-One Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01646	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01350	ARV Cum DO Date	29-MAY-19	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338769	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1157000.00	
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	161980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1411814.00	
L. CGST	@ 2.50 % of Sub Total	35295.00	
M. SGST	@ 2.50 % of Sub Total	35295.00	
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)		1682404.00	
Rupees Sixteen Lakh Eighty-Two Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01645	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01376	ARV Cum DO Date	30-MAY-19	
ARV Qty : 210	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338551	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129486	Destination	WITHIN STATE	
Name Aman Traders			
Address House No.398/B.Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	307461.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4252.00	
E. Evacuation Charges	@ 50.00	6644.00	
F. Royalty	@ 14.00 % of Basic	43045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	375177.00	
L. CGST	@ 2.50 % of Sub Total	9379.00	
M. SGST	@ 2.50 % of Sub Total	9379.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53148.00	
P. Total Net Amount in Figures (J to N)		447083.00	
Rupees Four Lakh Fortv-Seven Thousand Eightv-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD01520	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP01362	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 226337753	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	123845.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1713.00	
E. Evacuation Charges	@ 50.00	2676.00	
F. Royalty	@ 14.00 % of Basic	17338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	151120.00	
L. CGST	@ 2.50 % of Sub Total	3778.00	
M. SGST	@ 2.50 % of Sub Total	3778.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21408.00	
P. Total Net Amount in Figures (J to N)		180084.00	
Rupees One Lakh Eighty Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01644	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01378	ARV Cum DO Date	30-MAY-19	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226337395	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/S BAFNA COAL SERVICES			
Address H.NO. 365, GANDHI CHOWK, SADARNAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	100057.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1384.00	
E. Evacuation Charges	@ 50.00	2162.00	
F. Royalty	@ 14.00 % of Basic	14008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4202.00	
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)	:	122093.00	
L. CGST	@ 2.50 % of Sub Total	3052.00	
M. SGST	@ 2.50 % of Sub Total	3052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17296.00	
P. Total Net Amount in Figures (J to N)		145493.00	
Rupees One Lakh Forty-Five Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01643	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01381	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226338951	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	203933.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2820.00	
E. Evacuation Charges	@ 50.00	4407.00	
F. Royalty	@ 14.00 % of Basic	28551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	248847.00	
L. CGST	@ 2.50 % of Sub Total	6221.00	
M. SGST	@ 2.50 % of Sub Total	6221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35252.00	
P. Total Net Amount in Figures (J to N)		296541.00	
Rupees Two Lakh Ninety-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01701	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01397	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337633	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Limited			
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	570034.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7340.00	
E. Evacuation Charges	@ 50.00	11470.00	
F. Royalty	@ 14.00 % of Basic	79805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	694187.00	
L. CGST	@ 2.50 % of Sub Total	17355.00	
M. SGST	@ 2.50 % of Sub Total	17355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91756.00	
P. Total Net Amount in Figures (J to N)		820653.00	
Rupees Eight Lakh Twenty Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01642	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP01298	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 210	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 226337461	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : 590/31, GROUND FLOOR,DHOBLE LAYOUTSURYA NAGAR,BHANDARA ROAD,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	92537.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1280.00	
E. Evacuation Charges	@ 50.00	2000.00	
F. Royalty	@ 14.00 % of Basic	12955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3887.00	
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)	:	112918.00	
L. CGST	@ 2.50 % of Sub Total	2823.00	
M. SGST	@ 2.50 % of Sub Total	2823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15996.00	
P. Total Net Amount in Figures (J to N)		134560.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD01699	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01253	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 310	Unit Name : 3235 SINGORI		
Unique Bid Id : 226337398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2485.00	524757.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6757.00	
E. Evacuation Charges	@ 50.00	10559.00	
F. Royalty	@ 14.00 % of Basic	73466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22040.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	639048.00	
L. CGST	@ 2.50 % of Sub Total	15976.00	
M. SGST	@ 2.50 % of Sub Total	15976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84468.00	
P. Total Net Amount in Figures (J to N)		755468.00	
Rupees Seven Lakh Fifty-Five Thousand Four Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01698	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00587	ARV Cum DO Date	23-MAY-19	
ARV Qty : 642	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 493.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	876043.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15795.00	
E. Evacuation Charges	@ 50.00	24680.00	
F. Royalty	@ 14.00 % of Basic	122646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2453.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1078411.00	
L. CGST	@ 2.50 % of Sub Total	26960.00	
M. SGST	@ 2.50 % of Sub Total	26960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	197436.00	
P. Total Net Amount in Figures (J to N)		1329767.00	
Rupees Thirteen Lakh Twenty-Nine Thousand Seven Hundred Sixty-Seven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD01641	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01322	ARV Cum DO Date	25-MAY-19	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 226338042	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	182181.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2519.00	
E. Evacuation Charges	@ 50.00	3937.00	
F. Royalty	@ 14.00 % of Basic	25505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	222304.00	
L. CGST	@ 2.50 % of Sub Total	5558.00	
M. SGST	@ 2.50 % of Sub Total	5558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31492.00	
P. Total Net Amount in Figures (J to N)		264912.00	
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD01794	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP01224	ARV Cum DO Date	18-MAY-19	
ARV Qty : 150	Unit Name	3283 KAMPTEE CONVERSIC	
Unique Bid Id : 226309073	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	80432.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1032.00	
E. Evacuation Charges	@ 50.00	1613.00	
F. Royalty	@ 14.00 % of Basic	11260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	97940.00	
L. CGST	@ 2.50 % of Sub Total	2449.00	
M. SGST	@ 2.50 % of Sub Total	2449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12900.00	
P. Total Net Amount in Figures (J to N)		115738.00	
Rupees One Lakh Fifteen Thousand Seven Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD01793	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS00606	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 620	Unit Name : 3283 KAMPTEE CONVERSIC		
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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 620.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	1024364.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	19840.00	
E. Evacuation Charges	@ 50.00	31000.00	
F. Royalty	@ 14.00 % of Basic	143411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2868.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1264506.00	
L. CGST	@ 2.50 % of Sub Total	31613.00	
M. SGST	@ 2.50 % of Sub Total	31613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	248000.00	
P. Total Net Amount in Figures (J to N)		1575732.00	
Rupees Fifteen Lakh Seventy-Five Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01696	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00605	ARV Cum DO Date	23-MAY-19	
ARV Qty : 643	Unit Name	3235 SINGORI	
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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 422.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		749799.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		13519.00
E. Evacuation Charges	@ 50.00		21123.00
F. Royalty	@ 14.00 % of Basic		104972.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		923004.00
L. CGST	@ 2.50 % of Sub Total		23075.00
M. SGST	@ 2.50 % of Sub Total		23075.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		168984.00
P. Total Net Amount in Figures (J to N)			1138138.00
Rupees Eleven Lakh Thirty-Eight Thousand One Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD01518	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FS00601	ARV Cum DO Date	23-MAY-19	
ARV Qty : 275	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	173387.00
B. Commitment/Benifcation Charges	@	90.00	12239.00
C. Crushing Charge	@	87.00	11831.00
D. Surface Transportation Charges	@	32.00	4352.00
E. Evacuation Charges	@	50.00	6800.00
F. Royalty	@	14.00 % of Basic	24274.00
G. DMF Funds	@	30.00 % of Royalty (State)	7282.00
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)	:		240650.00
L. CGST	@	2.50 % of Sub Total	6016.00
M. SGST	@	2.50 % of Sub Total	6016.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54396.00
P. Total Net Amount in Figures (J to N)			307078.00
Rupees Three Lakh Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD01695	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00574	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 202	Unit Name : 3235 SINGORI		
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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	195428.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3524.00	
E. Evacuation Charges	@ 50.00	5506.00	
F. Royalty	@ 14.00 % of Basic	27360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240573.00	
L. CGST	@ 2.50 % of Sub Total	6014.00	
M. SGST	@ 2.50 % of Sub Total	6014.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44044.00	
P. Total Net Amount in Figures (J to N)		296645.00	
Rupees Two Lakh Ninety-Six Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge