

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00286	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00128	ARV Cum DO Date : 15-JUL-19	
ARV Qty : 10000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2097.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.36	4084101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182461.00
D. Surface Transportation Charges	@ 32.00	67112.00
E. Evacuation Charges	@ 50.00	104863.00
F. Royalty	@ 14.00 % of Basic	571774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5193278.00
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	259664.00
O. State Compensation Cess	@ 400.00	838900.00
P. Total Net Amount in Figures (J to N)		6291842.00
Rupees Sixty-Two Lakh Ninety-One Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00283	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00074	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 9843	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4796.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	9179621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	417255.00
D. Surface Transportation Charges	@ 32.00	153473.00
E. Evacuation Charges	@ 50.00	239802.00
F. Royalty	@ 14.00 % of Basic	1285147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	385544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11686545.00
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	584327.00
O. State Compensation Cess	@ 400.00	1918416.00
P. Total Net Amount in Figures (J to N)		14189288.00
Rupees One Crore Forty-One Lakh Eighty-Nine Thousand Two Hundred Eighty-Eight Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00263	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01609	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8337457	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	577290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	80821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719463.00
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	35973.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		839436.00
Rupees Eight Lakh Thirty-Nine Thousand Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00259	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP01928	ARV Cum DO Date : 06-JUL-19		
ARV Qty : 150	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226529074	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114253	Destination : INDORE, M.P.		
Name : PREM TEXTILES (International) Pvt. Ltd.			
Address : SANWER ROADINDORE452015			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECP1725C1Z1			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	220611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2798.00	
E. Evacuation Charges	@ 50.00	4372.00	
F. Royalty	@ 14.00 % of Basic	30886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	268551.00	
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	13428.00	
O. State Compensation Cess	@ 400.00	34976.00	
P. Total Net Amount in Figures (J to N)		316955.00	
Rupees Three Lakh Sixteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00285	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00071	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 2000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65958	Destination : GADARWARA, MP	
Name : B L A POWER PRIVATE LIMITED (Unit2)		
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 680.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1302094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59186.00
D. Surface Transportation Charges	@ 32.00	21770.00
E. Evacuation Charges	@ 50.00	34015.00
F. Royalty	@ 14.00 % of Basic	182293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1657692.00
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	82885.00
O. State Compensation Cess	@ 400.00	272120.00
P. Total Net Amount in Figures (J to N)		2012697.00
Rupees Twenty Lakh Twelve Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00284	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00105	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 10000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57654	Destination : ANUPPUR, MP	
Name : MB Power (Madhya Pradesh) Ltd		
Address : 239, Okhla Industrial Estate, Phase II	New Delhi 110020	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6630.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1903.00	12617899.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	576856.00
D. Surface Transportation Charges	@ 32.00	212177.00
E. Evacuation Charges	@ 50.00	331527.00
F. Royalty	@ 14.00 % of Basic	1766506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	529952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16070247.00
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	803512.00
O. State Compensation Cess	@ 400.00	2652212.00
P. Total Net Amount in Figures (J to N)		19525971.00
Rupees One Crore Ninety-Five Lakh Twenty-Five Thousand Nine Hundred Seventy-One 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00269	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP01610	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 300	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8337511	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2749.00	218491.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6915.00	
D. Surface Transportation Charges	@ 32.00	2543.00	
E. Evacuation Charges	@ 50.00	3974.00	
F. Royalty	@ 14.00 % of Basic	30589.00	
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)	:	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	31792.00	
P. Total Net Amount in Figures (J to N)		317708.00	
Rupees Three Lakh Seventeen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00282	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00072	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 20000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11024.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	21101333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	959152.00
D. Surface Transportation Charges	@ 32.00	352791.00
E. Evacuation Charges	@ 50.00	551237.00
F. Royalty	@ 14.00 % of Basic	2954187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	886256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59084.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26864040.00
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	1343202.00
O. State Compensation Cess	@ 400.00	4409892.00
P. Total Net Amount in Figures (J to N)		32617134.00
Rupees Three Crore Twenty-Six Lakh Seventeen Thousand One Hundred Thirty-Four Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00280	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00075	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 4000	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48882	Destination : SATNA	
Name : Jaypee Bina Thermal Power Plant (A Division o		
Address : Village : Sirchopi, Sub P.O. : Agasod,Bina, Distt. : Sagar, Ma		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K5Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3121.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1903.00	5939472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	271537.00
D. Surface Transportation Charges	@ 32.00	99876.00
E. Evacuation Charges	@ 50.00	156056.00
F. Royalty	@ 14.00 % of Basic	831526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	249458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7564556.00
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	378228.00
O. State Compensation Cess	@ 400.00	1248444.00
P. Total Net Amount in Figures (J to N)		9191228.00
Rupees Ninety-One Lakh Ninety-One Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00257	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01927	ARV Cum DO Date : 06-JUL-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226528362	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2533.00	1266500.00
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	177310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1541549.00
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	77077.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1818626.00
Rupees Eighteen Lakh Eighteen Thousand Six Hundred Twenty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00261	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01638	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8337493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7613	Destination : JHAGADIA, Dist : BHARUCH	
Name : VARDHMAN ACRYLICS LIMITED		
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST, BHARUCH39311		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	4123500.00
B. Commitment/Benifcation 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	577290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	173187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5139023.00
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	256951.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		5995974.00
Rupees Fifty-Nine Lakh Ninety-Five Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00279	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00924	ARV Cum DO Date : 06-JUL-19		
ARV Qty : 2110	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12018011	Destination : MH		
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur			
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	3464620.00	
B. Commitment/Benifcation Charges	@ 90.00	189900.00	
C. Crushing Charge	@ 87.00	183570.00	
D. Surface Transportation Charges	@ 32.00	67520.00	
E. Evacuation Charges	@ 50.00	105500.00	
F. Royalty	@ 14.00 % of Basic	485047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	145514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9701.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4651372.00	
L. CGST	@ 2.50 % of Sub Total	116284.00	
M. SGST	@ 2.50 % of Sub Total	116284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	844000.00	
P. Total Net Amount in Figures (J to N)		5727940.00	
Rupees Fifty-Seven Lakh Twenty-Seven Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00278	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00989	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 123	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	125712.00	
B. Commitment/Benifiation Charges	@ 90.00	6890.00	
C. Crushing Charge	@ 87.00	6661.00	
D. Surface Transportation Charges	@ 32.00	2450.00	
E. Evacuation Charges	@ 50.00	3828.00	
F. Royalty	@ 14.00 % of Basic	17600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168773.00	
L. CGST	@ 2.50 % of Sub Total	4219.00	
M. SGST	@ 2.50 % of Sub Total	4219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30624.00	
P. Total Net Amount in Figures (J to N)		207835.00	
Rupees Two Lakh Seven Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00260	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01859	ARV Cum DO Date : 04-JUL-19	
ARV Qty : 5260	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226532715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3994.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.00	10158980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	127836.00
E. Evacuation Charges	@ 50.00	199744.00
F. Royalty	@ 14.00 % of Basic	1422257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	426677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12363939.00
L. CGST	@ 2.50 % of Sub Total	309098.00
M. SGST	@ 2.50 % of Sub Total	309098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1597952.00
P. Total Net Amount in Figures (J to N)		14580087.00
Rupees One Crore Forty-Five Lakh Eighty Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00277	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01014	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 180	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	215939.00	
B. Commitment/Benifiation Charges	@ 90.00	11836.00	
C. Crushing Charge	@ 87.00	11441.00	
D. Surface Transportation Charges	@ 32.00	4208.00	
E. Evacuation Charges	@ 50.00	6576.00	
F. Royalty	@ 14.00 % of Basic	30231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	289905.00	
L. CGST	@ 2.50 % of Sub Total	7248.00	
M. SGST	@ 2.50 % of Sub Total	7248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52604.00	
P. Total Net Amount in Figures (J to N)		357005.00	
Rupees Three Lakh Fifty-Seven Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00276	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00933	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 277	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	85285.00
B. Commitment/Benifiation Charges	@ 90.00	4675.00
C. Crushing Charge	@ 87.00	4519.00
D. Surface Transportation Charges	@ 32.00	1662.00
E. Evacuation Charges	@ 50.00	2597.00
F. Royalty	@ 14.00 % of Basic	11940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114499.00
L. CGST	@ 2.50 % of Sub Total	2862.00
M. SGST	@ 2.50 % of Sub Total	2862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20776.00
P. Total Net Amount in Figures (J to N)		140999.00
Rupees One Lakh Forty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00258	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01988	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226526749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	513002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6507.00
E. Evacuation Charges	@ 50.00	10167.00
F. Royalty	@ 14.00 % of Basic	71820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21546.00
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)	:	624478.00
L. CGST	@ 2.50 % of Sub Total	15612.00
M. SGST	@ 2.50 % of Sub Total	15612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81332.00
P. Total Net Amount in Figures (J to N)		737034.00
Rupees Seven Lakh Thirty-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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00256	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01987	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226533120	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	53261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	676.00
E. Evacuation Charges	@ 50.00	1056.00
F. Royalty	@ 14.00 % of Basic	7457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64836.00
L. CGST	@ 2.50 % of Sub Total	1621.00
M. SGST	@ 2.50 % of Sub Total	1621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8444.00
P. Total Net Amount in Figures (J to N)		76522.00
Rupees Seventy-Six Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00275	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02121	ARV Cum DO Date : 18-JUL-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8362308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	296738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10806.00
D. Surface Transportation Charges	@ 32.00	3975.00
E. Evacuation Charges	@ 50.00	6211.00
F. Royalty	@ 14.00 % of Basic	41543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372567.00
L. CGST	@ 2.50 % of Sub Total	9314.00
M. SGST	@ 2.50 % of Sub Total	9314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49684.00
P. Total Net Amount in Figures (J to N)		440879.00
Rupees Four Lakh Fortv Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00274	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02134	ARV Cum DO Date : 18-JUL-19	
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8362386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1769.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	4226810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	153927.00
D. Surface Transportation Charges	@ 32.00	56617.00
E. Evacuation Charges	@ 50.00	88464.00
F. Royalty	@ 14.00 % of Basic	591753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5306932.00
L. CGST	@ 2.50 % of Sub Total	132673.00
M. SGST	@ 2.50 % of Sub Total	132673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	707712.00
P. Total Net Amount in Figures (J to N)		6279990.00
Rupees Sixty-Two Lakh Seventy-Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00273	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00922	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 1115	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1115.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1830830.00
B. Commitment/Benifiation Charges	@ 90.00	100350.00
C. Crushing Charge	@ 87.00	97005.00
D. Surface Transportation Charges	@ 32.00	35680.00
E. Evacuation Charges	@ 50.00	55750.00
F. Royalty	@ 14.00 % of Basic	256316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2457952.00
L. CGST	@ 2.50 % of Sub Total	61449.00
M. SGST	@ 2.50 % of Sub Total	61449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	446000.00
P. Total Net Amount in Figures (J to N)		3026850.00
Rupees Thirty Lakh Twenty-Six Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00272	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00963	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	128043.00	
B. Commitment/Benifiation Charges	@ 90.00	7018.00	
C. Crushing Charge	@ 87.00	6784.00	
D. Surface Transportation Charges	@ 32.00	2495.00	
E. Evacuation Charges	@ 50.00	3899.00	
F. Royalty	@ 14.00 % of Basic	17926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171902.00	
L. CGST	@ 2.50 % of Sub Total	4298.00	
M. SGST	@ 2.50 % of Sub Total	4298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31192.00	
P. Total Net Amount in Figures (J to N)		211690.00	
Rupees Two Lakh Eleven Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00271	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01562	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 4740	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8337414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2823.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2729.00	7706532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	245683.00
D. Surface Transportation Charges	@ 32.00	90366.00
E. Evacuation Charges	@ 50.00	141197.00
F. Royalty	@ 14.00 % of Basic	1078914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	323674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9607944.00
L. CGST	@ 2.50 % of Sub Total	240199.00
M. SGST	@ 2.50 % of Sub Total	240199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1129576.00
P. Total Net Amount in Figures (J to N)		11217918.00
Rupees One Crore Twelve Lakh Seventeen Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00270	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP01686	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 6000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8337544	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9923	Destination : BUTIBORI		
Name : INDO RAMA SYN (I) LTD			
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5840.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2749.00	16055205.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	508113.00	
D. Surface Transportation Charges	@ 32.00	186892.00	
E. Evacuation Charges	@ 50.00	292019.00	
F. Royalty	@ 14.00 % of Basic	2247729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	674319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	44955.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	20009232.00	
L. CGST	@ 2.50 % of Sub Total	500231.00	
M. SGST	@ 2.50 % of Sub Total	500231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2336152.00	
P. Total Net Amount in Figures (J to N)		23345846.00	
Rupees Two Crore Thirty-Three Lakh Fortv-Five Thousand Eight Hundred Fortv-Six On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00255	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS00822	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 71	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	38397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	682.00
E. Evacuation Charges	@ 50.00	1066.00
F. Royalty	@ 14.00 % of Basic	5376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47242.00
L. CGST	@ 2.50 % of Sub Total	1181.00
M. SGST	@ 2.50 % of Sub Total	1181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8524.00
P. Total Net Amount in Figures (J to N)		58128.00
Rupees Fifty-Eight Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00268	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00722	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 288	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	356035.00	
B. Commitment/Benifiation Charges	@ 90.00	19515.00	
C. Crushing Charge	@ 87.00	18864.00	
D. Surface Transportation Charges	@ 32.00	6939.00	
E. Evacuation Charges	@ 50.00	10842.00	
F. Royalty	@ 14.00 % of Basic	49845.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	477991.00	
L. CGST	@ 2.50 % of Sub Total	11950.00	
M. SGST	@ 2.50 % of Sub Total	11950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86732.00	
P. Total Net Amount in Figures (J to N)		588623.00	
Rupees Five Lakh Eighty-Eight Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00267	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00719	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 165	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	270930.00
B. Commitment/Benifiation Charges	@ 90.00	14850.00
C. Crushing Charge	@ 87.00	14355.00
D. Surface Transportation Charges	@ 32.00	5280.00
E. Evacuation Charges	@ 50.00	8250.00
F. Royalty	@ 14.00 % of Basic	37930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363733.00
L. CGST	@ 2.50 % of Sub Total	9093.00
M. SGST	@ 2.50 % of Sub Total	9093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66000.00
P. Total Net Amount in Figures (J to N)		447919.00
Rupees Four Lakh Forty-Seven Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00254	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS00812	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 223	Unit Name : 4630 BHANDEWADA	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	81948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1455.00
E. Evacuation Charges	@ 50.00	2274.00
F. Royalty	@ 14.00 % of Basic	11473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3442.00
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)	:	100821.00
L. CGST	@ 2.50 % of Sub Total	2521.00
M. SGST	@ 2.50 % of Sub Total	2521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18192.00
P. Total Net Amount in Figures (J to N)		124055.00
Rupees One Lakh Twenty-Four Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00266	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01726	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 3500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8337445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3180.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2729.00	8679257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276693.00
D. Surface Transportation Charges	@ 32.00	101772.00
E. Evacuation Charges	@ 50.00	159019.00
F. Royalty	@ 14.00 % of Basic	1215096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	364529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10820668.00
L. CGST	@ 2.50 % of Sub Total	270517.00
M. SGST	@ 2.50 % of Sub Total	270517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1272152.00
P. Total Net Amount in Figures (J to N)		12633854.00
Rupees One Crore Twenty-Six Lakh Thirty-Three Thousand Eight Hundred Fifty-Four 0		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00265	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP01637	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 4000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8337418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2729.00	10916000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 32.00	128000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1528240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	458472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13609277.00
L. CGST	@ 2.50 % of Sub Total	340232.00
M. SGST	@ 2.50 % of Sub Total	340232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		15889741.00
Rupees One Crore Fifty-Eight Lakh Eighty-Nine Thousand Seven Hundred Forty-One On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00264	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00650	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 293	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	481106.00	
B. Commitment/Benifiation Charges	@ 90.00	26370.00	
C. Crushing Charge	@ 87.00	25491.00	
D. Surface Transportation Charges	@ 32.00	9376.00	
E. Evacuation Charges	@ 50.00	14650.00	
F. Royalty	@ 14.00 % of Basic	67355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	645902.00	
L. CGST	@ 2.50 % of Sub Total	16148.00	
M. SGST	@ 2.50 % of Sub Total	16148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117200.00	
P. Total Net Amount in Figures (J to N)		795398.00	
Rupees Seven Lakh Ninety-Five Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204615AD00281	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD204615SF00103	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 23636	Unit Name : 4615 KOLAR PIMPRI	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE U-2		
Address : 1st Floor, CESC House, Chowringhee Square	KOLKATA700001	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9957.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1903.00	18948228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	866262.00
D. Surface Transportation Charges	@ 32.00	318625.00
E. Evacuation Charges	@ 50.00	497852.00
F. Royalty	@ 14.00 % of Basic	2652752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	795826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	53055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24132600.00
L. CGST	@ 2.50 % of Sub Total	603315.00
M. SGST	@ 2.50 % of Sub Total	603315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3982812.00
P. Total Net Amount in Figures (J to N)		29322042.00
Rupees Two Crore Ninety-Three Lakh Twenty-Two Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00253	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01457	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 5000	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226339135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1417.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	3632437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	45352.00
E. Evacuation Charges	@ 50.00	70863.00
F. Royalty	@ 14.00 % of Basic	508541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	152562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4419926.00
L. CGST	@ 2.50 % of Sub Total	110498.00
M. SGST	@ 2.50 % of Sub Total	110498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	566904.00
P. Total Net Amount in Figures (J to N)		5207826.00
Rupees Fifty-Two Lakh Seven Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00262	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP01639	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8337471	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39652	Destination : YAVATMAL, MS		
Name : Raymond UCO Denim Pvt.Ltd			
Address : Plot no: C-1, MIDC , Village : Lohara YavatmaYavatmal445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2749.00	2749000.00	
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	384860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7697.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3426015.00	
L. CGST	@ 2.50 % of Sub Total	85650.00	
M. SGST	@ 2.50 % of Sub Total	85650.00	
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)		3997315.00	
Rupees Thirty-Nine Lakh Ninety-Seven Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00252	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01337	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226339255	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.00	599470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7514.00
E. Evacuation Charges	@ 50.00	11741.00
F. Royalty	@ 14.00 % of Basic	83926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729508.00
L. CGST	@ 2.50 % of Sub Total	18238.00
M. SGST	@ 2.50 % of Sub Total	18238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93924.00
P. Total Net Amount in Figures (J to N)		859908.00
Rupees Eight Lakh Fifty-Nine Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00251	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP01432	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 800	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 226338686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113754	Destination : YAVATMAL, MS	
Name : M/S Raymond UCO Denim Pvt. Ltd.		
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 775.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2563.00	1987325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	24812.00
E. Evacuation Charges	@ 50.00	38770.00
F. Royalty	@ 14.00 % of Basic	278226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2418166.00
L. CGST	@ 2.50 % of Sub Total	60454.00
M. SGST	@ 2.50 % of Sub Total	60454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310156.00
P. Total Net Amount in Figures (J to N)		2849230.00
Rupees Twenty-Eight Lakh Forty-Nine Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00250	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP01356	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 290	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 226339182	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111009	Destination : WITHIN STATE		
Name : SALASAR COAL SERVICE			
Address : civil lineschandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2563.00	61051.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	762.00	
E. Evacuation Charges	@ 50.00	1191.00	
F. Royalty	@ 14.00 % of Basic	8547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74286.00	
L. CGST	@ 2.50 % of Sub Total	1857.00	
M. SGST	@ 2.50 % of Sub Total	1857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9528.00	
P. Total Net Amount in Figures (J to N)		87528.00	
Rupees Eighty-Seven Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge