

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01026	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00114	ARV Cum DO Date	06-JUL-19
ARV Qty : 11000	Unit Name	4514 GOKUL
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 HillsHvderabad500033	
State	Chhattisgarh	
State Code	22	
GSTIN No	22AADCK6843M1ZB	
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 6205.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1762.00	10934003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	539874.00
D. Surface Transportation Charges	@ 32.00	198574.00
E. Evacuation Charges	@ 50.00	310273.00
F. Royalty	@ 14.00 % of Basic	1530760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	459228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14003327.00
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	700166.00
O. State Compensation Cess	@ 400.00	2482180.00
P. Total Net Amount in Figures (J to N)		17185673.00
Rupees One Crore Seventy-One Lakh Eighty-Five Thousand Six Hundred Seventy-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00940	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00121	ARV Cum DO Date	09-JUL-19
ARV Qty : 17000	Unit Name	4501 UMRER O/C
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 HillsHyderabad500033	
State	Chhattisgarh	
State Code	22	
GSTIN No	22AADCK6843M1ZB	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4574.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	9743344.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	397968.00
D. Surface Transportation Charges	@ 67.00	306481.00
E. Evacuation Charges	@ 50.00	228717.00
F. Royalty	@ 14.00 % of Basic	1364068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	409220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12477079.00
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	623854.00
O. State Compensation Cess	@ 400.00	1829736.00
P. Total Net Amount in Figures (J to N)		14930669.00
Rupees One Crore Forty-Nine Lakh Thirty Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00924	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00080	ARV Cum DO Date	10-JUN-19
ARV Qty : 17000	Unit Name	4501 UMRER O/C
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 : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 12220.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	26028941.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1063154.00
D. Surface Transportation Charges	@ 67.00	818751.00
E. Evacuation Charges	@ 50.00	611008.00
F. Royalty	@ 14.00 % of Basic	3644052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1093216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	72881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33332003.00
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	1666600.00
O. State Compensation Cess	@ 400.00	4888064.00
P. Total Net Amount in Figures (J to N)		39886667.00
Rupees Three Crore Ninety-Eight Lakh Eighty-Six Thousand Six Hundred Sixty-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00972	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00593	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	415420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23402.00
D. Surface Transportation Charges	@ 32.00	8608.00
E. Evacuation Charges	@ 50.00	13450.00
F. Royalty	@ 14.00 % of Basic	58159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537650.00
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	26883.00
O. State Compensation Cess	@ 400.00	107596.00
P. Total Net Amount in Figures (J to N)		672129.00
Rupees Six Lakh Seventy-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00901	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00085	ARV Cum DO Date : 11-JUN-19	
ARV Qty : 941	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29150	Destination : CHHATISGARH	
Name : Animesh Ispat Pvt. Ltd.		
Address : m.a.road, dadabadirapur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECA9084F3ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 941.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	2004330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81867.00
D. Surface Transportation Charges	@ 67.00	63047.00
E. Evacuation Charges	@ 50.00	47050.00
F. Royalty	@ 14.00 % of Basic	280606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2566694.00
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	128335.00
O. State Compensation Cess	@ 400.00	376400.00
P. Total Net Amount in Figures (J to N)		3071429.00
Rupees Thirty Lakh Seventy-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01062	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00084	ARV Cum DO Date : 11-JUN-19	
ARV Qty : 11000	Unit Name : 4513 MAKARDHOKDHA III	
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) : 11000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	21175000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	957000.00
D. Surface Transportation Charges	@ 32.00	352000.00
E. Evacuation Charges	@ 50.00	550000.00
F. Royalty	@ 14.00 % of Basic	2964500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	889350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26947140.00
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	1347357.00
O. State Compensation Cess	@ 400.00	4400000.00
P. Total Net Amount in Figures (J to N)		32694497.00
Rupees Three Crore Twenty-Six Lakh Ninety-Four Thousand Four Hundred Ninety-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00950	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00340	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 566	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 535.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	827597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46622.00
D. Surface Transportation Charges	@ 32.00	17148.00
E. Evacuation Charges	@ 50.00	26794.00
F. Royalty	@ 14.00 % of Basic	115864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1071101.00
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	53555.00
O. State Compensation Cess	@ 400.00	214352.00
P. Total Net Amount in Figures (J to N)		1339008.00
Rupees Thirteen Lakh Thirty-Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00948	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00073	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 11000	Unit Name : 4514 GOKUL	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1762.00	19382000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	957000.00
D. Surface Transportation Charges	@ 32.00	352000.00
E. Evacuation Charges	@ 50.00	550000.00
F. Royalty	@ 14.00 % of Basic	2713480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	814044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	54270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24822794.00
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	1241140.00
O. State Compensation Cess	@ 400.00	4400000.00
P. Total Net Amount in Figures (J to N)		30463934.00
Rupees Three Crore Four Lakh Sixty-Three Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01053	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00423	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 1050	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1642200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91350.00
D. Surface Transportation Charges	@ 32.00	33600.00
E. Evacuation Charges	@ 50.00	52500.00
F. Royalty	@ 14.00 % of Basic	229908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2123128.00
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	106156.00
O. State Compensation Cess	@ 400.00	420000.00
P. Total Net Amount in Figures (J to N)		2649284.00
Rupees Twenty-Six Lakh Forty-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01050	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00339	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 541	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 541.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	954346.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47067.00
D. Surface Transportation Charges	@ 32.00	17312.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	133608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222137.00
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	61107.00
O. State Compensation Cess	@ 400.00	216400.00
P. Total Net Amount in Figures (J to N)		1499644.00
Rupees Fourteen Lakh Ninety-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01047	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00464	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO 90-91, SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	604640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7526.00
E. Evacuation Charges	@ 50.00	11760.00
F. Royalty	@ 14.00 % of Basic	84650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	735664.00
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	36783.00
O. State Compensation Cess	@ 400.00	94080.00
P. Total Net Amount in Figures (J to N)		866527.00
Rupees Eight Lakh Sixty-Six Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01027	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00118	ARV Cum DO Date	06-JUL-19
ARV Qty : 1100	Unit Name	4514 GOKUL
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 : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 132.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	235456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11495.00
D. Surface Transportation Charges	@ 32.00	4228.00
E. Evacuation Charges	@ 50.00	6607.00
F. Royalty	@ 14.00 % of Basic	32964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9889.00
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)	:	301298.00
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	15065.00
O. State Compensation Cess	@ 400.00	52852.00
P. Total Net Amount in Figures (J to N)		369215.00
Rupees Three Lakh Sixty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD01046	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204518SF00113	ARV Cum DO Date	03-JUL-19
ARV Qty : 16000	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58018	Destination	SINGRAULI, NIGRIE
Name Jaypee Nigrie Super Thermal Power Project(A u		
Address Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACJ6297K4Z6		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 6307.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1532.00	9663642.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	548784.00
D. Surface Transportation Charges	@ 32.00	201852.00
E. Evacuation Charges	@ 50.00	315393.00
F. Royalty	@ 14.00 % of Basic	1352910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	405873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12515512.00
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	625776.00
O. State Compensation Cess	@ 400.00	2523144.00
P. Total Net Amount in Figures (J to N)		15664432.00
Rupees One Crore Fifty-Six Lakh Sixty-Four Thousand Four Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD01045	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204518SF00112	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3113.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1532.00	4770066.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	270885.00
D. Surface Transportation Charges	@ 32.00	99636.00
E. Evacuation Charges	@ 50.00	155681.00
F. Royalty	@ 14.00 % of Basic	667809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	200343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6177776.00
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	308889.00
O. State Compensation Cess	@ 400.00	1245448.00
P. Total Net Amount in Figures (J to N)		7732113.00
Rupees Seventy-Seven Lakh Thirty-Two Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00942	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00655	ARV Cum DO Date : 05-JUL-19	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
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) : 120.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	208585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10477.00
D. Surface Transportation Charges	@ 67.00	8069.00
E. Evacuation Charges	@ 50.00	6022.00
F. Royalty	@ 14.00 % of Basic	29202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271700.00
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	13585.00
O. State Compensation Cess	@ 400.00	48172.00
P. Total Net Amount in Figures (J to N)		333457.00
Rupees Three Lakh Thirty-Three 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.)**

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00941	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00116	ARV Cum DO Date : 06-JUL-19	
ARV Qty : 8700	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6643.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	14150123.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	577963.00
D. Surface Transportation Charges	@ 67.00	445098.00
E. Evacuation Charges	@ 50.00	332163.00
F. Royalty	@ 14.00 % of Basic	1981017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	594305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18120289.00
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	906014.00
O. State Compensation Cess	@ 400.00	2657300.00
P. Total Net Amount in Figures (J to N)		21683603.00
Rupees Two Crore Sixteen Lakh Eighty-Three Thousand Six Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01025	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00630	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	44198.00
B. Commitment/Benification 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	6188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57469.00
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	2873.00
O. State Compensation Cess	@ 400.00	12076.00
P. Total Net Amount in Figures (J to N)		72418.00
Rupees Seventy-Two Thousand Four Hundred Eighteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01044	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00684	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : PLOT NO 90-91, SECTOR IIIDHAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	670966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8352.00
E. Evacuation Charges	@ 50.00	13050.00
F. Royalty	@ 14.00 % of Basic	93935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816363.00
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	40818.00
O. State Compensation Cess	@ 400.00	104400.00
P. Total Net Amount in Figures (J to N)		961581.00
Rupees Nine Lakh Sixty-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00928	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00567	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 641	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	630240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31658.00
D. Surface Transportation Charges	@ 67.00	24380.00
E. Evacuation Charges	@ 50.00	18194.00
F. Royalty	@ 14.00 % of Basic	88234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820941.00
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	41047.00
O. State Compensation Cess	@ 400.00	145552.00
P. Total Net Amount in Figures (J to N)		1007540.00
Rupees Ten Lakh Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01074	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00059	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5386.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	10369455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	468646.00
D. Surface Transportation Charges	@ 32.00	172375.00
E. Evacuation Charges	@ 50.00	269337.00
F. Royalty	@ 14.00 % of Basic	1451724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	435517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29034.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13196088.00
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	659804.00
O. State Compensation Cess	@ 400.00	2154692.00
P. Total Net Amount in Figures (J to N)		16010584.00
Rupees One Crore Sixty Lakh Ten Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01019	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00065	ARV Cum DO Date	03-JUN-19
ARV Qty : 900	Unit Name	4514 GOKUL
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 : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 611.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	1090566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53243.00
D. Surface Transportation Charges	@ 32.00	19584.00
E. Evacuation Charges	@ 50.00	30600.00
F. Royalty	@ 14.00 % of Basic	152679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1395530.00
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	69777.00
O. State Compensation Cess	@ 400.00	244796.00
P. Total Net Amount in Figures (J to N)		1710103.00
Rupees Seventeen Lakh Ten Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD01043	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204518SF00081	ARV Cum DO Date	10-JUN-19
ARV Qty : 12000	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58018	Destination	SINGRAULI, NIGRIE
Name Jaypee Nigrie Super Thermal Power Project(A u		
Address Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACJ6297K4Z6		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 12000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	18264000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1044000.00
D. Surface Transportation Charges	@ 32.00	384000.00
E. Evacuation Charges	@ 50.00	600000.00
F. Royalty	@ 14.00 % of Basic	2556960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	767088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23667187.00
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	1183359.00
O. State Compensation Cess	@ 400.00	4800000.00
P. Total Net Amount in Figures (J to N)		29650546.00
Rupees Two Crore Ninety-Six Lakh Fifty Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00923	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00058	ARV Cum DO Date	01-JUN-19
ARV Qty : 8000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57369	Destination	GHANSOR, M.P.
Name Jhabua Power Limited		
Address BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 820.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2150.00	1763280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71351.00
D. Surface Transportation Charges	@ 67.00	54949.00
E. Evacuation Charges	@ 50.00	41007.00
F. Royalty	@ 14.00 % of Basic	246859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2256441.00
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	112822.00
O. State Compensation Cess	@ 400.00	328052.00
P. Total Net Amount in Figures (J to N)		2697315.00
Rupees Twenty-Six Lakh Ninety-Seven Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01072	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP01552	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 8337304	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	182610.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1948.00
E. Evacuation Charges	@ 50.00	3044.00
F. Royalty	@ 14.00 % of Basic	25565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221348.00
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	11067.00
O. State Compensation Cess	@ 400.00	24348.00
P. Total Net Amount in Figures (J to N)		256763.00
Rupees Two Lakh Fifty-Six Thousand Seven Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00922	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00093	ARV Cum DO Date	21-JUN-19
ARV Qty : 3000	Unit Name	4501 UMRER O/C
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 : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2041.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	4347820.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	177587.00
D. Surface Transportation Charges	@ 67.00	136762.00
E. Evacuation Charges	@ 50.00	102062.00
F. Royalty	@ 14.00 % of Basic	608695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	182609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5567709.00
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	278385.00
O. State Compensation Cess	@ 400.00	816492.00
P. Total Net Amount in Figures (J to N)		6662586.00
Rupees Sixty-Six Lakh Sixty-Two Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00921	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00060	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 1300	Unit Name : 4501 UMRER O/C	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	644240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26314.00
D. Surface Transportation Charges	@ 67.00	20265.00
E. Evacuation Charges	@ 50.00	15123.00
F. Royalty	@ 14.00 % of Basic	90194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824998.00
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	41250.00
O. State Compensation Cess	@ 400.00	120984.00
P. Total Net Amount in Figures (J to N)		987232.00
Rupees Nine Lakh Eighty-Seven Thousand Two Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00918	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00560	ARV Cum DO Date	25-JUN-19
ARV Qty : 649	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 649.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1124068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56463.00
D. Surface Transportation Charges	@ 67.00	43483.00
E. Evacuation Charges	@ 50.00	32450.00
F. Royalty	@ 14.00 % of Basic	157370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1464192.00
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	73210.00
O. State Compensation Cess	@ 400.00	259600.00
P. Total Net Amount in Figures (J to N)		1797002.00
Rupees Seventeen Lakh Ninety-Seven Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00916	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00498	ARV Cum DO Date : 14-JUN-19	
ARV Qty : 149	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
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) : 19.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	33410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1678.00
D. Surface Transportation Charges	@ 67.00	1292.00
E. Evacuation Charges	@ 50.00	965.00
F. Royalty	@ 14.00 % of Basic	4677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1403.00
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)	:	43519.00
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	2176.00
O. State Compensation Cess	@ 400.00	7716.00
P. Total Net Amount in Figures (J to N)		53411.00
Rupees Fifty-Three Thousand Four Hundred Eleven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00914	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00529	ARV Cum DO Date	21-JUN-19
ARV Qty : 368	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 313.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	543831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27317.00
D. Surface Transportation Charges	@ 67.00	21037.00
E. Evacuation Charges	@ 50.00	15700.00
F. Royalty	@ 14.00 % of Basic	76136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708385.00
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	35419.00
O. State Compensation Cess	@ 400.00	125596.00
P. Total Net Amount in Figures (J to N)		869400.00
Rupees Eight Lakh Sixty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00913	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00566	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 316	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	293487.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14742.00
D. Surface Transportation Charges	@ 67.00	11353.00
E. Evacuation Charges	@ 50.00	8473.00
F. Royalty	@ 14.00 % of Basic	41088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382291.00
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	19115.00
O. State Compensation Cess	@ 400.00	67780.00
P. Total Net Amount in Figures (J to N)		469186.00
Rupees Four Lakh Sixty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00911	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00530	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	606266.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13357.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	84877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741629.00
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	37081.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (J to N)		858454.00
Rupees Eight Lakh Fifty-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00908	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00559	ARV Cum DO Date	25-JUN-19
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 480.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	831689.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41777.00
D. Surface Transportation Charges	@ 67.00	32173.00
E. Evacuation Charges	@ 50.00	24010.00
F. Royalty	@ 14.00 % of Basic	116436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1083345.00
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	54167.00
O. State Compensation Cess	@ 400.00	192076.00
P. Total Net Amount in Figures (J to N)		1329588.00
Rupees Thirteen Lakh Twenty-Nine Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01069	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00501	ARV Cum DO Date : 14-JUN-19	
ARV Qty : 540	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015002	Destination : MP	
Name : BLA POWER PVT.LTD.		
Address : VILL-NIWARI,NARSINGHPUR487551		
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) : 440.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	843088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38322.00
D. Surface Transportation Charges	@ 32.00	14095.00
E. Evacuation Charges	@ 50.00	22024.00
F. Royalty	@ 14.00 % of Basic	118032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1073332.00
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	53667.00
O. State Compensation Cess	@ 400.00	176192.00
P. Total Net Amount in Figures (J to N)		1303191.00
Rupees Thirteen Lakh Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00903	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00097	ARV Cum DO Date	22-JUN-19
ARV Qty : 4000	Unit Name	4501 UMRER O/C
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 : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 579.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	1233568.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50385.00
D. Surface Transportation Charges	@ 67.00	38802.00
E. Evacuation Charges	@ 50.00	28957.00
F. Royalty	@ 14.00 % of Basic	172700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1579676.00
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	78984.00
O. State Compensation Cess	@ 400.00	231656.00
P. Total Net Amount in Figures (J to N)		1890316.00
Rupees Eighteen Lakh Ninety Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01066	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00064	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 12000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8435.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1905.00	16069704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	733892.00
D. Surface Transportation Charges	@ 32.00	269937.00
E. Evacuation Charges	@ 50.00	421777.00
F. Royalty	@ 14.00 % of Basic	2249759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	674928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20464992.00
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	1023250.00
O. State Compensation Cess	@ 400.00	3374216.00
P. Total Net Amount in Figures (J to N)		24862458.00
Rupees Two Crore Forty-Eight Lakh Sixty-Two Thousand Four Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01065	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204513SP01588	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 8337557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39403	Destination : RAISEN, MP	
Name : HERSHEY INDIA PRIVATE LIMITED		
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	247241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2628.00
E. Evacuation Charges	@ 50.00	4107.00
F. Royalty	@ 14.00 % of Basic	34614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299666.00
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	14983.00
O. State Compensation Cess	@ 400.00	32856.00
P. Total Net Amount in Figures (J to N)		347505.00
Rupees Three Lakh Forty-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01064	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00062	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 900	Unit Name : 4513 MAKARDHOKDHA III	
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) : 834.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	1607144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72635.00
D. Surface Transportation Charges	@ 32.00	26716.00
E. Evacuation Charges	@ 50.00	41744.00
F. Royalty	@ 14.00 % of Basic	225000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2045239.00
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	102262.00
O. State Compensation Cess	@ 400.00	333952.00
P. Total Net Amount in Figures (J to N)		2481453.00
Rupees Twenty-Four Lakh Eighty-One Thousand Four Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01063	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00091	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	405347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18320.00
D. Surface Transportation Charges	@ 32.00	6738.00
E. Evacuation Charges	@ 50.00	10529.00
F. Royalty	@ 14.00 % of Basic	56749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515843.00
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	25792.00
O. State Compensation Cess	@ 400.00	84228.00
P. Total Net Amount in Figures (J to N)		625863.00
Rupees Six Lakh Twenty-Five Thousand Eight Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01061	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00110	ARV Cum DO Date : 29-JUN-19	
ARV Qty : 20000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1905.00	926668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42320.00
D. Surface Transportation Charges	@ 32.00	15566.00
E. Evacuation Charges	@ 50.00	24322.00
F. Royalty	@ 14.00 % of Basic	129734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1180125.00
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	59006.00
O. State Compensation Cess	@ 400.00	194576.00
P. Total Net Amount in Figures (J to N)		1433707.00
Rupees Fourteen Lakh Thirty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00900	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00387	ARV Cum DO Date	28-MAY-19
ARV Qty : 641	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 153.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	265654.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13344.00
D. Surface Transportation Charges	@ 67.00	10276.00
E. Evacuation Charges	@ 50.00	7669.00
F. Royalty	@ 14.00 % of Basic	37192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346037.00
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	17302.00
O. State Compensation Cess	@ 400.00	61352.00
P. Total Net Amount in Figures (J to N)		424691.00
Rupees Four Lakh Twenty-Four Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00899	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00056	ARV Cum DO Date	01-JUN-19
ARV Qty : 8000	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57369	Destination	GHANSOR, M.P.
Name Jhabua Power Limited		
Address BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 215.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2130.00	459015.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18749.00
D. Surface Transportation Charges	@ 67.00	14439.00
E. Evacuation Charges	@ 50.00	10775.00
F. Royalty	@ 14.00 % of Basic	64262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587804.00
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	29390.00
O. State Compensation Cess	@ 400.00	86200.00
P. Total Net Amount in Figures (J to N)		703394.00
Rupees Seven Lakh Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD01033	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204518SF00043	ARV Cum DO Date	24-MAY-19
ARV Qty : 12000	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58018	Destination	SINGRAULI, NIGRIE
Name Jaypee Nigrie Super Thermal Power Project(A u		
Address Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACJ6297K4Z6		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4477.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	6815486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	389584.00
D. Surface Transportation Charges	@ 32.00	143295.00
E. Evacuation Charges	@ 50.00	223899.00
F. Royalty	@ 14.00 % of Basic	954168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	286250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8831765.00
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	441588.00
O. State Compensation Cess	@ 400.00	1791192.00
P. Total Net Amount in Figures (J to N)		11064545.00
Rupees One Crore Ten Lakh Sixty-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD00898	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00090	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 9000	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8250.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2150.00	17739521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	717832.00
D. Surface Transportation Charges	@ 67.00	552813.00
E. Evacuation Charges	@ 50.00	412547.00
F. Royalty	@ 14.00 % of Basic	2483533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	745060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	49671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22700977.00
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	1135049.00
O. State Compensation Cess	@ 400.00	3300376.00
P. Total Net Amount in Figures (J to N)		27136402.00
Rupees Two Crore Seventy-One Lakh Thirty-Six Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01054	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00431	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 908	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015006	Destination : MP	
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address : PO-BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 908.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1737930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 32.00	29056.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	243310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2212551.00
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	110628.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (J to N)		2686379.00
Rupees Twenty-Six Lakh Eighty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00892	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00417	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 368	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	25443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1278.00
D. Surface Transportation Charges	@ 67.00	984.00
E. Evacuation Charges	@ 50.00	735.00
F. Royalty	@ 14.00 % of Basic	3562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	71.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33142.00
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	1657.00
O. State Compensation Cess	@ 400.00	5876.00
P. Total Net Amount in Figures (J to N)		40675.00
Rupees Forty Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00947	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00435	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 32.00	5600.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	35868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333120.00
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	16656.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		419776.00
Rupees Four Lakh Nineteen Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00887	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00358	ARV Cum DO Date	24-MAY-19
ARV Qty : 500	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 34.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	58923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2960.00
D. Surface Transportation Charges	@ 67.00	2279.00
E. Evacuation Charges	@ 50.00	1701.00
F. Royalty	@ 14.00 % of Basic	8249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2475.00
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)	:	76752.00
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	3838.00
O. State Compensation Cess	@ 400.00	13608.00
P. Total Net Amount in Figures (J to N)		94198.00
Rupees Ninety-Four Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00885	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00397	ARV Cum DO Date	28-MAY-19
ARV Qty : 316	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485048	Destination	MP
Name KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address SILTIA,KHANDWA		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	38883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1953.00
D. Surface Transportation Charges	@ 67.00	1504.00
E. Evacuation Charges	@ 50.00	1123.00
F. Royalty	@ 14.00 % of Basic	5444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50649.00
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	2532.00
O. State Compensation Cess	@ 400.00	8980.00
P. Total Net Amount in Figures (J to N)		62161.00
Rupees Sixty-Two Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00933	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00469	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
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) : 94.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	162843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8180.00
D. Surface Transportation Charges	@ 67.00	6299.00
E. Evacuation Charges	@ 50.00	4701.00
F. Royalty	@ 14.00 % of Basic	22798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212116.00
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	10606.00
O. State Compensation Cess	@ 400.00	37608.00
P. Total Net Amount in Figures (J to N)		260330.00
Rupees Two Lakh Sixty Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00932	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00597	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 345	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
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) : 19.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	34623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1739.00
D. Surface Transportation Charges	@ 67.00	1339.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	4847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45098.00
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	2255.00
O. State Compensation Cess	@ 400.00	7996.00
P. Total Net Amount in Figures (J to N)		55349.00
Rupees Fifty-Five Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00915	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00470	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
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) : 118.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	204411.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10268.00
D. Surface Transportation Charges	@ 67.00	7907.00
E. Evacuation Charges	@ 50.00	5901.00
F. Royalty	@ 14.00 % of Basic	28618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266262.00
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	13313.00
O. State Compensation Cess	@ 400.00	47208.00
P. Total Net Amount in Figures (J to N)		326783.00
Rupees Three Lakh Twenty-Six Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01077	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00543	ARV Cum DO Date	25-JUN-19
ARV Qty : 6008	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1204.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	2123904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104748.00
D. Surface Transportation Charges	@ 32.00	38528.00
E. Evacuation Charges	@ 50.00	60200.00
F. Royalty	@ 14.00 % of Basic	297347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2719878.00
L. CGST	@ 2.50 % of Sub Total	67997.00
M. SGST	@ 2.50 % of Sub Total	67997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	481600.00
P. Total Net Amount in Figures (J to N)		3337472.00
Rupees Thirty-Three Lakh Thirty-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01029	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00542	ARV Cum DO Date : 24-JUN-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1785.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	2758137.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	155376.00
D. Surface Transportation Charges	@ 32.00	57150.00
E. Evacuation Charges	@ 50.00	89297.00
F. Royalty	@ 14.00 % of Basic	386139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3569664.00
L. CGST	@ 2.50 % of Sub Total	89242.00
M. SGST	@ 2.50 % of Sub Total	89242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	714372.00
P. Total Net Amount in Figures (J to N)		4462520.00
Rupees Forty-Four Lakh Sixty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01048	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00610	ARV Cum DO Date : 29-JUN-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	235815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2935.00
E. Evacuation Charges	@ 50.00	4587.00
F. Royalty	@ 14.00 % of Basic	33014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286915.00
L. CGST	@ 2.50 % of Sub Total	7173.00
M. SGST	@ 2.50 % of Sub Total	7173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36692.00
P. Total Net Amount in Figures (J to N)		337953.00
Rupees Three Lakh Thirty-Seven Thousand Nine Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00944	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00520	ARV Cum DO Date	20-JUN-19
ARV Qty : 549	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
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) : 99.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	307952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6647.00
E. Evacuation Charges	@ 50.00	4961.00
F. Royalty	@ 14.00 % of Basic	43113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376469.00
L. CGST	@ 2.50 % of Sub Total	9412.00
M. SGST	@ 2.50 % of Sub Total	9412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39684.00
P. Total Net Amount in Figures (J to N)		434977.00
Rupees Four Lakh Thirty-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01076	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00502	ARV Cum DO Date : 14-JUN-19	
ARV Qty : 6000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5681.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	10022887.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	494315.00
D. Surface Transportation Charges	@ 32.00	181817.00
E. Evacuation Charges	@ 50.00	284089.00
F. Royalty	@ 14.00 % of Basic	1403204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	420961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28064.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12835337.00
L. CGST	@ 2.50 % of Sub Total	320883.00
M. SGST	@ 2.50 % of Sub Total	320883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2272712.00
P. Total Net Amount in Figures (J to N)		15749815.00
Rupees One Crore Fifty-Seven Lakh Fortv-Nine Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00943	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00491	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
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) : 96.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	300130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6478.00
E. Evacuation Charges	@ 50.00	4835.00
F. Royalty	@ 14.00 % of Basic	42018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366906.00
L. CGST	@ 2.50 % of Sub Total	9173.00
M. SGST	@ 2.50 % of Sub Total	9173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38676.00
P. Total Net Amount in Figures (J to N)		423928.00
Rupees Four Lakh Twenty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01075	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00472	ARV Cum DO Date : 11-JUN-19	
ARV Qty : 3550	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3390.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	6489121.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	294957.00
D. Surface Transportation Charges	@ 32.00	108490.00
E. Evacuation Charges	@ 50.00	169516.00
F. Royalty	@ 14.00 % of Basic	908477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	272543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8261274.00
L. CGST	@ 2.50 % of Sub Total	206532.00
M. SGST	@ 2.50 % of Sub Total	206532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1356124.00
P. Total Net Amount in Figures (J to N)		10030462.00
Rupees One Crore Thirty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01028	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00874	ARV Cum DO Date	03-JUL-19
ARV Qty : 263	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 103.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	245560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3303.00
E. Evacuation Charges	@ 50.00	5161.00
F. Royalty	@ 14.00 % of Basic	34378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299403.00
L. CGST	@ 2.50 % of Sub Total	7485.00
M. SGST	@ 2.50 % of Sub Total	7485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41288.00
P. Total Net Amount in Figures (J to N)		355661.00
Rupees Three Lakh Fifty-Five Thousand Six Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00939	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00673	ARV Cum DO Date	09-JUL-19
ARV Qty : 79	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485026	Destination	MH
Name MALU PAPER MILLS LTD.		
Address AT-VILL: BORUJWADASAONER441107		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	149225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3288.00
E. Evacuation Charges	@ 50.00	2454.00
F. Royalty	@ 14.00 % of Basic	20892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182545.00
L. CGST	@ 2.50 % of Sub Total	4564.00
M. SGST	@ 2.50 % of Sub Total	4564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19628.00
P. Total Net Amount in Figures (J to N)		211301.00
Rupees Two Lakh Eleven Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00938	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00659	ARV Cum DO Date : 06-JUL-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	561618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28211.00
D. Surface Transportation Charges	@ 67.00	21725.00
E. Evacuation Charges	@ 50.00	16213.00
F. Royalty	@ 14.00 % of Basic	78627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731555.00
L. CGST	@ 2.50 % of Sub Total	18289.00
M. SGST	@ 2.50 % of Sub Total	18289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129704.00
P. Total Net Amount in Figures (J to N)		897837.00
Rupees Eight Lakh Ninety-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01024	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00678	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 885.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1296226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77030.00
D. Surface Transportation Charges	@ 32.00	28333.00
E. Evacuation Charges	@ 50.00	44270.00
F. Royalty	@ 14.00 % of Basic	181472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1685402.00
L. CGST	@ 2.50 % of Sub Total	42135.00
M. SGST	@ 2.50 % of Sub Total	42135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354160.00
P. Total Net Amount in Figures (J to N)		2123832.00
Rupees Twenty-One Lakh Twenty-Three Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01023	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00656	ARV Cum DO Date	06-JUL-19
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 980.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1435408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85301.00
D. Surface Transportation Charges	@ 32.00	31375.00
E. Evacuation Charges	@ 50.00	49024.00
F. Royalty	@ 14.00 % of Basic	200957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1866371.00
L. CGST	@ 2.50 % of Sub Total	46659.00
M. SGST	@ 2.50 % of Sub Total	46659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	392188.00
P. Total Net Amount in Figures (J to N)		2351877.00
Rupees Twenty-Three Lakh Fifty-One Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00937	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00626	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
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) : 25.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1680.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	10678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3203.00
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)	:	93299.00
L. CGST	@ 2.50 % of Sub Total	2332.00
M. SGST	@ 2.50 % of Sub Total	2332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10032.00
P. Total Net Amount in Figures (J to N)		107995.00
Rupees One Lakh Seven Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01022	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00641	ARV Cum DO Date	04-JUL-19
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903547.00
L. CGST	@ 2.50 % of Sub Total	47589.00
M. SGST	@ 2.50 % of Sub Total	47589.00
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)		2398725.00
Rupees Twenty-Three Lakh Ninety-Eight Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00936	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00628	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	102808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4882.00
D. Surface Transportation Charges	@ 67.00	3760.00
E. Evacuation Charges	@ 50.00	2806.00
F. Royalty	@ 14.00 % of Basic	14393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133255.00
L. CGST	@ 2.50 % of Sub Total	3331.00
M. SGST	@ 2.50 % of Sub Total	3331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22448.00
P. Total Net Amount in Figures (J to N)		162365.00
Rupees One Lakh Sixty-Two Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00935	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00681	ARV Cum DO Date	10-JUL-19
ARV Qty : 1200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 353.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1074042.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23663.00
E. Evacuation Charges	@ 50.00	17659.00
F. Royalty	@ 14.00 % of Basic	150366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1313847.00
L. CGST	@ 2.50 % of Sub Total	32846.00
M. SGST	@ 2.50 % of Sub Total	32846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141272.00
P. Total Net Amount in Figures (J to N)		1520811.00
Rupees Fifteen Lakh Twenty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00934	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS00863	ARV Cum DO Date : 02-JUL-19	
ARV Qty : 263	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	339792.00
B. Commitment/Benifiation Charges	@ 25.00	3882.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10404.00
E. Evacuation Charges	@ 50.00	7765.00
F. Royalty	@ 14.00 % of Basic	47571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424636.00
L. CGST	@ 2.50 % of Sub Total	10616.00
M. SGST	@ 2.50 % of Sub Total	10616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62116.00
P. Total Net Amount in Figures (J to N)		507984.00
Rupees Five Lakh Seven Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00931	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00487	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485026	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT-VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	240244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5293.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293884.00
L. CGST	@ 2.50 % of Sub Total	7347.00
M. SGST	@ 2.50 % of Sub Total	7347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		340178.00
Rupees Three Lakh Fortv Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00930	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00565	ARV Cum DO Date	25-JUN-19
ARV Qty : 1184	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 270.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	495320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23523.00
D. Surface Transportation Charges	@ 67.00	18115.00
E. Evacuation Charges	@ 50.00	13519.00
F. Royalty	@ 14.00 % of Basic	69345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642013.00
L. CGST	@ 2.50 % of Sub Total	16050.00
M. SGST	@ 2.50 % of Sub Total	16050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108152.00
P. Total Net Amount in Figures (J to N)		782265.00
Rupees Seven Lakh Eighty-Two Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00929	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00536	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 102	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	183790.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3967.00
E. Evacuation Charges	@ 50.00	2961.00
F. Royalty	@ 14.00 % of Basic	25731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224683.00
L. CGST	@ 2.50 % of Sub Total	5617.00
M. SGST	@ 2.50 % of Sub Total	5617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23684.00
P. Total Net Amount in Figures (J to N)		259601.00
Rupees Two Lakh Fifty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01021	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00522	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 1083	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 775.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1135200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67461.00
D. Surface Transportation Charges	@ 32.00	24813.00
E. Evacuation Charges	@ 50.00	38771.00
F. Royalty	@ 14.00 % of Basic	158928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1476030.00
L. CGST	@ 2.50 % of Sub Total	36901.00
M. SGST	@ 2.50 % of Sub Total	36901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310164.00
P. Total Net Amount in Figures (J to N)		1859996.00
Rupees Eighteen Lakh Fifty-Nine Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01020	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00484	ARV Cum DO Date : 12-JUN-19	
ARV Qty : 175	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 32.00	5600.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	35868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333120.00
L. CGST	@ 2.50 % of Sub Total	8328.00
M. SGST	@ 2.50 % of Sub Total	8328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (J to N)		419776.00
Rupees Four Lakh Nineteen Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00927	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00613	ARV Cum DO Date	29-JUN-19
ARV Qty : 585	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT SAKARWADIAHMADNAGAR413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 234.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	713068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15710.00
E. Evacuation Charges	@ 50.00	11724.00
F. Royalty	@ 14.00 % of Basic	99830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	872278.00
L. CGST	@ 2.50 % of Sub Total	21807.00
M. SGST	@ 2.50 % of Sub Total	21807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93792.00
P. Total Net Amount in Figures (J to N)		1009684.00
Rupees Ten Lakh Nine Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00926	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00509	ARV Cum DO Date	17-JUN-19
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	187577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4049.00
E. Evacuation Charges	@ 50.00	3022.00
F. Royalty	@ 14.00 % of Basic	26261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229312.00
L. CGST	@ 2.50 % of Sub Total	5733.00
M. SGST	@ 2.50 % of Sub Total	5733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24172.00
P. Total Net Amount in Figures (J to N)		264950.00
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Fifty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01073	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00467	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 608	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 583.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1116103.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50731.00
D. Surface Transportation Charges	@ 32.00	18660.00
E. Evacuation Charges	@ 50.00	29156.00
F. Royalty	@ 14.00 % of Basic	156254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1420905.00
L. CGST	@ 2.50 % of Sub Total	35523.00
M. SGST	@ 2.50 % of Sub Total	35523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	233248.00
P. Total Net Amount in Figures (J to N)		1725199.00
Rupees Seventeen Lakh Twenty-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00925	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00524	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	495001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10684.00
E. Evacuation Charges	@ 50.00	7974.00
F. Royalty	@ 14.00 % of Basic	69300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605135.00
L. CGST	@ 2.50 % of Sub Total	15128.00
M. SGST	@ 2.50 % of Sub Total	15128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63788.00
P. Total Net Amount in Figures (J to N)		699179.00
Rupees Six Lakh Ninety-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01018	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00087	ARV Cum DO Date : 17-JUN-19	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 420.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	749634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36598.00
D. Surface Transportation Charges	@ 32.00	13461.00
E. Evacuation Charges	@ 50.00	21034.00
F. Royalty	@ 14.00 % of Basic	104949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31485.00
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)	:	959260.00
L. CGST	@ 2.50 % of Sub Total	23982.00
M. SGST	@ 2.50 % of Sub Total	23982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168268.00
P. Total Net Amount in Figures (J to N)		1175492.00
Rupees Eleven Lakh Seventy-Five Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01017	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00068	ARV Cum DO Date	03-JUN-19
ARV Qty : 16000	Unit Name	4514 GOKUL
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 : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 11394.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1762.00	20077356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	991334.00
D. Surface Transportation Charges	@ 32.00	364628.00
E. Evacuation Charges	@ 50.00	569732.00
F. Royalty	@ 14.00 % of Basic	2810830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	843249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	56217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25713346.00
L. CGST	@ 2.50 % of Sub Total	642834.00
M. SGST	@ 2.50 % of Sub Total	642834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4557856.00
P. Total Net Amount in Figures (J to N)		31556870.00
Rupees Three Crore Fifteen Lakh Fifty-Six Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01016	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00102	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 579.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	1032847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50425.00
D. Surface Transportation Charges	@ 32.00	18547.00
E. Evacuation Charges	@ 50.00	28980.00
F. Royalty	@ 14.00 % of Basic	144599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2892.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1321670.00
L. CGST	@ 2.50 % of Sub Total	33042.00
M. SGST	@ 2.50 % of Sub Total	33042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231840.00
P. Total Net Amount in Figures (J to N)		1619594.00
Rupees Sixteen Lakh Nineteen Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01015	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00686	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 403	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	608239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8181.00
E. Evacuation Charges	@ 50.00	12784.00
F. Royalty	@ 14.00 % of Basic	85153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741606.00
L. CGST	@ 2.50 % of Sub Total	18540.00
M. SGST	@ 2.50 % of Sub Total	18540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102268.00
P. Total Net Amount in Figures (J to N)		880954.00
Rupees Eight Lakh Eighty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01014	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00683	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 557	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	958356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12891.00
E. Evacuation Charges	@ 50.00	20142.00
F. Royalty	@ 14.00 % of Basic	134170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1168493.00
L. CGST	@ 2.50 % of Sub Total	29212.00
M. SGST	@ 2.50 % of Sub Total	29212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161136.00
P. Total Net Amount in Figures (J to N)		1388053.00
Rupees Thirteen Lakh Eighty-Eight Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01013	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00625	ARV Cum DO Date	18-JUN-19
ARV Qty : 234	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 86.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	206521.00
B. Commitment/Benifcation 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	28913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251805.00
L. CGST	@ 2.50 % of Sub Total	6295.00
M. SGST	@ 2.50 % of Sub Total	6295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34724.00
P. Total Net Amount in Figures (J to N)		299119.00
Rupees Two Lakh Ninety-Nine Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01012	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00829	ARV Cum DO Date	24-JUN-19
ARV Qty : 523	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 81.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	193222.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2599.00
E. Evacuation Charges	@ 50.00	4061.00
F. Royalty	@ 14.00 % of Basic	27051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8115.00
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)	:	235589.00
L. CGST	@ 2.50 % of Sub Total	5890.00
M. SGST	@ 2.50 % of Sub Total	5890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32488.00
P. Total Net Amount in Figures (J to N)		279857.00
Rupees Two Lakh Seventy-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01011	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00799	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 380	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	176213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2370.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	24670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7401.00
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)	:	214850.00
L. CGST	@ 2.50 % of Sub Total	5371.00
M. SGST	@ 2.50 % of Sub Total	5371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29628.00
P. Total Net Amount in Figures (J to N)		255220.00
Rupees Two Lakh Fifty-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01010	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00755	ARV Cum DO Date	19-JUN-19
ARV Qty : 248	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	61021.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	821.00
E. Evacuation Charges	@ 50.00	1283.00
F. Royalty	@ 14.00 % of Basic	8543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2563.00
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)	:	74402.00
L. CGST	@ 2.50 % of Sub Total	1860.00
M. SGST	@ 2.50 % of Sub Total	1860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10260.00
P. Total Net Amount in Figures (J to N)		88382.00
Rupees Eighty-Eight Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00920	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00494	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 25	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485034	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. ( UNIT H 3 )		
Address : UNIT H3, 41- 43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76027.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93002.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		107652.00
Rupees One Lakh Seven Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00919	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00602	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485058	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	817542.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17646.00
E. Evacuation Charges	@ 50.00	13169.00
F. Royalty	@ 14.00 % of Basic	114456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	999439.00
L. CGST	@ 2.50 % of Sub Total	24986.00
M. SGST	@ 2.50 % of Sub Total	24986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105352.00
P. Total Net Amount in Figures (J to N)		1154763.00
Rupees Eleven Lakh Fifty-Four Thousand Seven Hundred Sixty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01009	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00577	ARV Cum DO Date	27-JUN-19
ARV Qty : 833	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405015	Destination	MH
Name	GOPANI IRON & POWER(INDIA) PVT.LTD.	
Address	A-22,MIDC GROWTH CENTERTADALI442406	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCG0988N1Z2	
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1219512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 32.00	26656.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	170732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1585656.00
L. CGST	@ 2.50 % of Sub Total	39641.00
M. SGST	@ 2.50 % of Sub Total	39641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (J to N)		1998138.00
Rupees Nineteen Lakh Ninety-Eight Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01008	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00562	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903547.00
L. CGST	@ 2.50 % of Sub Total	47589.00
M. SGST	@ 2.50 % of Sub Total	47589.00
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)		2398725.00
Rupees Twenty-Three Lakh Ninety-Eight Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01007	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00561	ARV Cum DO Date	25-JUN-19
ARV Qty : 3168	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4892564.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275616.00
D. Surface Transportation Charges	@ 32.00	101376.00
E. Evacuation Charges	@ 50.00	158400.00
F. Royalty	@ 14.00 % of Basic	684959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	205488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6332102.00
L. CGST	@ 2.50 % of Sub Total	158303.00
M. SGST	@ 2.50 % of Sub Total	158303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267200.00
P. Total Net Amount in Figures (J to N)		7915908.00
Rupees Seventy-Nine Lakh Fifteen Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01006	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00571	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 1356	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 482.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	744757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41955.00
D. Surface Transportation Charges	@ 32.00	15432.00
E. Evacuation Charges	@ 50.00	24112.00
F. Royalty	@ 14.00 % of Basic	104266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963887.00
L. CGST	@ 2.50 % of Sub Total	24097.00
M. SGST	@ 2.50 % of Sub Total	24097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192896.00
P. Total Net Amount in Figures (J to N)		1204977.00
Rupees Twelve Lakh Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00917	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00557	ARV Cum DO Date	25-JUN-19
ARV Qty : 507	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
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) : 425.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	778721.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36982.00
D. Surface Transportation Charges	@ 67.00	28480.00
E. Evacuation Charges	@ 50.00	21254.00
F. Royalty	@ 14.00 % of Basic	109021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009344.00
L. CGST	@ 2.50 % of Sub Total	25234.00
M. SGST	@ 2.50 % of Sub Total	25234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170032.00
P. Total Net Amount in Figures (J to N)		1229844.00
Rupees Twelve Lakh Twenty-Nine Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01042	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00492	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	624692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7776.00
E. Evacuation Charges	@ 50.00	12150.00
F. Royalty	@ 14.00 % of Basic	87457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	760061.00
L. CGST	@ 2.50 % of Sub Total	19002.00
M. SGST	@ 2.50 % of Sub Total	19002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97200.00
P. Total Net Amount in Figures (J to N)		895265.00
Rupees Eight Lakh Ninety-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01005	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00848	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 166	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	394914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5312.00
E. Evacuation Charges	@ 50.00	8300.00
F. Royalty	@ 14.00 % of Basic	55288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481506.00
L. CGST	@ 2.50 % of Sub Total	12038.00
M. SGST	@ 2.50 % of Sub Total	12038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66400.00
P. Total Net Amount in Figures (J to N)		571982.00
Rupees Five Lakh Seventy-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01004	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00827	ARV Cum DO Date	21-JUN-19
ARV Qty : 250	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 82.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	195387.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2628.00
E. Evacuation Charges	@ 50.00	4107.00
F. Royalty	@ 14.00 % of Basic	27354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8206.00
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)	:	238229.00
L. CGST	@ 2.50 % of Sub Total	5956.00
M. SGST	@ 2.50 % of Sub Total	5956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32852.00
P. Total Net Amount in Figures (J to N)		282993.00
Rupees Two Lakh Eighty-Two Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01003	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00793	ARV Cum DO Date	20-JUN-19
ARV Qty : 602	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 252.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	600840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8082.00
E. Evacuation Charges	@ 50.00	12628.00
F. Royalty	@ 14.00 % of Basic	84118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	732585.00
L. CGST	@ 2.50 % of Sub Total	18315.00
M. SGST	@ 2.50 % of Sub Total	18315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101024.00
P. Total Net Amount in Figures (J to N)		870239.00
Rupees Eight Lakh Seventy Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01002	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00746	ARV Cum DO Date	19-JUN-19
ARV Qty : 298	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	58571.00
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	1231.00
F. Royalty	@ 14.00 % of Basic	8200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71414.00
L. CGST	@ 2.50 % of Sub Total	1785.00
M. SGST	@ 2.50 % of Sub Total	1785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9848.00
P. Total Net Amount in Figures (J to N)		84832.00
Rupees Eighty-Four Thousand Eight Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01001	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00742	ARV Cum DO Date	19-JUN-19
ARV Qty : 225	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 151.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	360085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4844.00
E. Evacuation Charges	@ 50.00	7568.00
F. Royalty	@ 14.00 % of Basic	50412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439041.00
L. CGST	@ 2.50 % of Sub Total	10976.00
M. SGST	@ 2.50 % of Sub Total	10976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60544.00
P. Total Net Amount in Figures (J to N)		521537.00
Rupees Five Lakh Twenty-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01000	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00699	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 388	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	253197.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3406.00
E. Evacuation Charges	@ 50.00	5322.00
F. Royalty	@ 14.00 % of Basic	35448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308716.00
L. CGST	@ 2.50 % of Sub Total	7718.00
M. SGST	@ 2.50 % of Sub Total	7718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42572.00
P. Total Net Amount in Figures (J to N)		366724.00
Rupees Three Lakh Sixty-Six Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00999	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00648	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 527	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	354328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4766.00
E. Evacuation Charges	@ 50.00	7447.00
F. Royalty	@ 14.00 % of Basic	49606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432021.00
L. CGST	@ 2.50 % of Sub Total	10801.00
M. SGST	@ 2.50 % of Sub Total	10801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59576.00
P. Total Net Amount in Figures (J to N)		513199.00
Rupees Five Lakh Thirteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01071	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00584	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	350649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19505.00
D. Surface Transportation Charges	@ 32.00	7174.00
E. Evacuation Charges	@ 50.00	11210.00
F. Royalty	@ 14.00 % of Basic	49091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453338.00
L. CGST	@ 2.50 % of Sub Total	11333.00
M. SGST	@ 2.50 % of Sub Total	11333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89680.00
P. Total Net Amount in Figures (J to N)		565684.00
Rupees Five Lakh Sixty-Five Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00998	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00611	ARV Cum DO Date : 29-JUN-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2678.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4135916.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	232991.00
D. Surface Transportation Charges	@ 32.00	85698.00
E. Evacuation Charges	@ 50.00	133903.00
F. Royalty	@ 14.00 % of Basic	579028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	173708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5352825.00
L. CGST	@ 2.50 % of Sub Total	133821.00
M. SGST	@ 2.50 % of Sub Total	133821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1071224.00
P. Total Net Amount in Figures (J to N)		6691691.00
Rupees Sixty-Six Lakh Ninety-One Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00912	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00526	ARV Cum DO Date	21-JUN-19
ARV Qty : 707	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 246.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	427284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21463.00
D. Surface Transportation Charges	@ 67.00	16529.00
E. Evacuation Charges	@ 50.00	12335.00
F. Royalty	@ 14.00 % of Basic	59820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556573.00
L. CGST	@ 2.50 % of Sub Total	13914.00
M. SGST	@ 2.50 % of Sub Total	13914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98680.00
P. Total Net Amount in Figures (J to N)		683081.00
Rupees Six Lakh Eighty-Three Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01041	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00486	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 92	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485031	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. ( H 3 )		
Address : UNIT H 3, 41-43NAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	236509.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2944.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	33111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287759.00
L. CGST	@ 2.50 % of Sub Total	7194.00
M. SGST	@ 2.50 % of Sub Total	7194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (J to N)		338947.00
Rupees Three Lakh Thirty-Eight Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01040	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00490	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2570750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	359905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3127825.00
L. CGST	@ 2.50 % of Sub Total	78196.00
M. SGST	@ 2.50 % of Sub Total	78196.00
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)		3684217.00
Rupees Thirty-Six Lakh Eighty-Four Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00910	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00582	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 1758	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPNA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 689.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1263910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60024.00
D. Surface Transportation Charges	@ 67.00	46225.00
E. Evacuation Charges	@ 50.00	34497.00
F. Royalty	@ 14.00 % of Basic	176947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1638226.00
L. CGST	@ 2.50 % of Sub Total	40956.00
M. SGST	@ 2.50 % of Sub Total	40956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	275972.00
P. Total Net Amount in Figures (J to N)		1996110.00
Rupees Nineteen Lakh Ninety-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00997	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00777	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 524	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	365391.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4915.00
E. Evacuation Charges	@ 50.00	7680.00
F. Royalty	@ 14.00 % of Basic	51155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	445511.00
L. CGST	@ 2.50 % of Sub Total	11138.00
M. SGST	@ 2.50 % of Sub Total	11138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61436.00
P. Total Net Amount in Figures (J to N)		529223.00
Rupees Five Lakh Twenty-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00996	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00634	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 352	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	154873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2083.00
E. Evacuation Charges	@ 50.00	3255.00
F. Royalty	@ 14.00 % of Basic	21682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188832.00
L. CGST	@ 2.50 % of Sub Total	4721.00
M. SGST	@ 2.50 % of Sub Total	4721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26040.00
P. Total Net Amount in Figures (J to N)		224314.00
Rupees Two Lakh Twenty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00995	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00643	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 226	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	347929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4680.00
E. Evacuation Charges	@ 50.00	7313.00
F. Royalty	@ 14.00 % of Basic	48710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424219.00
L. CGST	@ 2.50 % of Sub Total	10605.00
M. SGST	@ 2.50 % of Sub Total	10605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58500.00
P. Total Net Amount in Figures (J to N)		503929.00
Rupees Five Lakh Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00994	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00823	ARV Cum DO Date	21-JUN-19
ARV Qty : 351	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 304.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	725405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9757.00
E. Evacuation Charges	@ 50.00	15246.00
F. Royalty	@ 14.00 % of Basic	101557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	884463.00
L. CGST	@ 2.50 % of Sub Total	22112.00
M. SGST	@ 2.50 % of Sub Total	22112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121968.00
P. Total Net Amount in Figures (J to N)		1050655.00
Rupees Ten Lakh Fifty Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00993	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00727	ARV Cum DO Date	19-JUN-19
ARV Qty : 292	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 96.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	230430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3100.00
E. Evacuation Charges	@ 50.00	4843.00
F. Royalty	@ 14.00 % of Basic	32260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280956.00
L. CGST	@ 2.50 % of Sub Total	7024.00
M. SGST	@ 2.50 % of Sub Total	7024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38744.00
P. Total Net Amount in Figures (J to N)		333748.00
Rupees Three Lakh Thirty-Three Thousand Seven Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00992	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00721	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 203	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	178568.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2402.00
E. Evacuation Charges	@ 50.00	3753.00
F. Royalty	@ 14.00 % of Basic	25000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217723.00
L. CGST	@ 2.50 % of Sub Total	5443.00
M. SGST	@ 2.50 % of Sub Total	5443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30024.00
P. Total Net Amount in Figures (J to N)		258633.00
Rupees Two Lakh Fifty-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00991	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00672	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 282	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	92186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1240.00
E. Evacuation Charges	@ 50.00	1938.00
F. Royalty	@ 14.00 % of Basic	12906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112400.00
L. CGST	@ 2.50 % of Sub Total	2810.00
M. SGST	@ 2.50 % of Sub Total	2810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15500.00
P. Total Net Amount in Figures (J to N)		133520.00
Rupees One Lakh Thirty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00990	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00687	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 249	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	193722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2606.00
E. Evacuation Charges	@ 50.00	4072.00
F. Royalty	@ 14.00 % of Basic	27121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8136.00
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)	:	236199.00
L. CGST	@ 2.50 % of Sub Total	5905.00
M. SGST	@ 2.50 % of Sub Total	5905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32572.00
P. Total Net Amount in Figures (J to N)		280581.00
Rupees Two Lakh Eighty Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01039	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00615	ARV Cum DO Date : 29-JUN-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 633.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1628287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	20268.00
E. Evacuation Charges	@ 50.00	31670.00
F. Royalty	@ 14.00 % of Basic	227960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1981132.00
L. CGST	@ 2.50 % of Sub Total	49528.00
M. SGST	@ 2.50 % of Sub Total	49528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253356.00
P. Total Net Amount in Figures (J to N)		2333544.00
Rupees Twenty-Three Lakh Thirty-Three Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00989	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00608	ARV Cum DO Date	28-JUN-19
ARV Qty : 1641	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015020	Destination	MH
Name AMBUJA CEMENTLTD.		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2402424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 32.00	52512.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	336339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3123721.00
L. CGST	@ 2.50 % of Sub Total	78093.00
M. SGST	@ 2.50 % of Sub Total	78093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (J to N)		3936307.00
Rupees Thirty-Nine Lakh Thirty-Six Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00909	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00531	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	582028.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12823.00
E. Evacuation Charges	@ 50.00	9570.00
F. Royalty	@ 14.00 % of Basic	81484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711980.00
L. CGST	@ 2.50 % of Sub Total	17800.00
M. SGST	@ 2.50 % of Sub Total	17800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76556.00
P. Total Net Amount in Figures (J to N)		824136.00
Rupees Eight Lakh Twenty-Four Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01070	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00549	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	410972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22861.00
D. Surface Transportation Charges	@ 32.00	8409.00
E. Evacuation Charges	@ 50.00	13139.00
F. Royalty	@ 14.00 % of Basic	57536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531329.00
L. CGST	@ 2.50 % of Sub Total	13283.00
M. SGST	@ 2.50 % of Sub Total	13283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105108.00
P. Total Net Amount in Figures (J to N)		663003.00
Rupees Six Lakh Sixty-Three Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00988	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00574	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2402424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 32.00	52512.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	336339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3123721.00
L. CGST	@ 2.50 % of Sub Total	78093.00
M. SGST	@ 2.50 % of Sub Total	78093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (J to N)		3936307.00
Rupees Thirty-Nine Lakh Thirty-Six Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00907	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00478	ARV Cum DO Date	12-JUN-19
ARV Qty : 1200	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1082.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3292160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	72532.00
E. Evacuation Charges	@ 50.00	54129.00
F. Royalty	@ 14.00 % of Basic	460902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4027212.00
L. CGST	@ 2.50 % of Sub Total	100680.00
M. SGST	@ 2.50 % of Sub Total	100680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433028.00
P. Total Net Amount in Figures (J to N)		4661600.00
Rupees Forty-Six Lakh Sixty-One Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00906	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00460	ARV Cum DO Date : 08-JUN-19	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 497.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	862276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43313.00
D. Surface Transportation Charges	@ 67.00	33356.00
E. Evacuation Charges	@ 50.00	24893.00
F. Royalty	@ 14.00 % of Basic	120719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1123187.00
L. CGST	@ 2.50 % of Sub Total	28080.00
M. SGST	@ 2.50 % of Sub Total	28080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199140.00
P. Total Net Amount in Figures (J to N)		1378487.00
Rupees Thirteen Lakh Seventy-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00987	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00791	ARV Cum DO Date	20-JUN-19
ARV Qty : 480	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 352.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	839716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11295.00
E. Evacuation Charges	@ 50.00	17649.00
F. Royalty	@ 14.00 % of Basic	117560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1023839.00
L. CGST	@ 2.50 % of Sub Total	25596.00
M. SGST	@ 2.50 % of Sub Total	25596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141188.00
P. Total Net Amount in Figures (J to N)		1216219.00
Rupees Twelve Lakh Sixteen Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00986	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00798	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 105	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	134390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1808.00
E. Evacuation Charges	@ 50.00	2825.00
F. Royalty	@ 14.00 % of Basic	18815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163859.00
L. CGST	@ 2.50 % of Sub Total	4096.00
M. SGST	@ 2.50 % of Sub Total	4096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22596.00
P. Total Net Amount in Figures (J to N)		194647.00
Rupees One Lakh Ninety-Four Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00985	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00794	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 225	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	48960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	659.00
E. Evacuation Charges	@ 50.00	1029.00
F. Royalty	@ 14.00 % of Basic	6854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59695.00
L. CGST	@ 2.50 % of Sub Total	1492.00
M. SGST	@ 2.50 % of Sub Total	1492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8232.00
P. Total Net Amount in Figures (J to N)		70911.00
Rupees Seventy Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00984	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00744	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 260	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	556781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7489.00
E. Evacuation Charges	@ 50.00	11702.00
F. Royalty	@ 14.00 % of Basic	77949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1559.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678865.00
L. CGST	@ 2.50 % of Sub Total	16972.00
M. SGST	@ 2.50 % of Sub Total	16972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93616.00
P. Total Net Amount in Figures (J to N)		806425.00
Rupees Eight Lakh Six Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00983	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00691	ARV Cum DO Date	19-JUN-19
ARV Qty : 120	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	123208.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1657.00
E. Evacuation Charges	@ 50.00	2590.00
F. Royalty	@ 14.00 % of Basic	17249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150224.00
L. CGST	@ 2.50 % of Sub Total	3756.00
M. SGST	@ 2.50 % of Sub Total	3756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20716.00
P. Total Net Amount in Figures (J to N)		178452.00
Rupees One Lakh Seventy-Eight Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00982	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00738	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 380	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 362.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	862078.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11596.00
E. Evacuation Charges	@ 50.00	18119.00
F. Royalty	@ 14.00 % of Basic	120691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1051105.00
L. CGST	@ 2.50 % of Sub Total	26278.00
M. SGST	@ 2.50 % of Sub Total	26278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144948.00
P. Total Net Amount in Figures (J to N)		1248609.00
Rupees Twelve Lakh Forty-Eight Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00981	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00681	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 201	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	53908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	725.00
E. Evacuation Charges	@ 50.00	1133.00
F. Royalty	@ 14.00 % of Basic	7547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65728.00
L. CGST	@ 2.50 % of Sub Total	1643.00
M. SGST	@ 2.50 % of Sub Total	1643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9064.00
P. Total Net Amount in Figures (J to N)		78078.00
Rupees Seventy-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00980	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00632	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 169	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	216227.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2908.00
E. Evacuation Charges	@ 50.00	4545.00
F. Royalty	@ 14.00 % of Basic	30272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9082.00
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)	:	263639.00
L. CGST	@ 2.50 % of Sub Total	6591.00
M. SGST	@ 2.50 % of Sub Total	6591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36356.00
P. Total Net Amount in Figures (J to N)		313177.00
Rupees Three Lakh Thirteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00979	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00814	ARV Cum DO Date	20-JUN-19
ARV Qty : 371	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 264.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	629959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8474.00
E. Evacuation Charges	@ 50.00	13240.00
F. Royalty	@ 14.00 % of Basic	88194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768089.00
L. CGST	@ 2.50 % of Sub Total	19202.00
M. SGST	@ 2.50 % of Sub Total	19202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105920.00
P. Total Net Amount in Figures (J to N)		912413.00
Rupees Nine Lakh Twelve 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00978	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00696	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 95	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	110861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1491.00
E. Evacuation Charges	@ 50.00	2330.00
F. Royalty	@ 14.00 % of Basic	15521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135169.00
L. CGST	@ 2.50 % of Sub Total	3379.00
M. SGST	@ 2.50 % of Sub Total	3379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18640.00
P. Total Net Amount in Figures (J to N)		160567.00
Rupees One Lakh Sixty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00977	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00666	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 188	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	203619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2739.00
E. Evacuation Charges	@ 50.00	4280.00
F. Royalty	@ 14.00 % of Basic	28507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248267.00
L. CGST	@ 2.50 % of Sub Total	6207.00
M. SGST	@ 2.50 % of Sub Total	6207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34236.00
P. Total Net Amount in Figures (J to N)		294917.00
Rupees Two Lakh Ninety-Four Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00976	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00651	ARV Cum DO Date	18-JUN-19
ARV Qty : 391	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 53.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	126848.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1706.00
E. Evacuation Charges	@ 50.00	2666.00
F. Royalty	@ 14.00 % of Basic	17759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154662.00
L. CGST	@ 2.50 % of Sub Total	3867.00
M. SGST	@ 2.50 % of Sub Total	3867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21328.00
P. Total Net Amount in Figures (J to N)		183724.00
Rupees One Lakh Eighty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00975	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00769	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 127	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	215704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2901.00
E. Evacuation Charges	@ 50.00	4534.00
F. Royalty	@ 14.00 % of Basic	30199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263002.00
L. CGST	@ 2.50 % of Sub Total	6575.00
M. SGST	@ 2.50 % of Sub Total	6575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36268.00
P. Total Net Amount in Figures (J to N)		312420.00
Rupees Three Lakh Twelve Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00974	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00635	ARV Cum DO Date	18-JUN-19
ARV Qty : 497	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1634.00
E. Evacuation Charges	@ 50.00	2553.00
F. Royalty	@ 14.00 % of Basic	17003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148079.00
L. CGST	@ 2.50 % of Sub Total	3702.00
M. SGST	@ 2.50 % of Sub Total	3702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20420.00
P. Total Net Amount in Figures (J to N)		175903.00
Rupees One Lakh Seventy-Five Thousand Nine Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00973	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00626	ARV Cum DO Date	18-JUN-19
ARV Qty : 263	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 46.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	109601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1474.00
E. Evacuation Charges	@ 50.00	2304.00
F. Royalty	@ 14.00 % of Basic	15344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133633.00
L. CGST	@ 2.50 % of Sub Total	3341.00
M. SGST	@ 2.50 % of Sub Total	3341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18428.00
P. Total Net Amount in Figures (J to N)		158743.00
Rupees One Lakh Fifty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00905	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00616	ARV Cum DO Date : 29-JUN-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
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) : 466.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	807441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40559.00
D. Surface Transportation Charges	@ 67.00	31235.00
E. Evacuation Charges	@ 50.00	23310.00
F. Royalty	@ 14.00 % of Basic	113042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1051761.00
L. CGST	@ 2.50 % of Sub Total	26294.00
M. SGST	@ 2.50 % of Sub Total	26294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186476.00
P. Total Net Amount in Figures (J to N)		1290825.00
Rupees Twelve Lakh Ninety Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00904	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00599	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 66.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	206791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4464.00
E. Evacuation Charges	@ 50.00	3331.00
F. Royalty	@ 14.00 % of Basic	28951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252801.00
L. CGST	@ 2.50 % of Sub Total	6320.00
M. SGST	@ 2.50 % of Sub Total	6320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26648.00
P. Total Net Amount in Figures (J to N)		292089.00
Rupees Two Lakh Ninety-Two Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01068	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00456	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 9275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6490.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	11449219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	564660.00
D. Surface Transportation Charges	@ 32.00	207691.00
E. Evacuation Charges	@ 50.00	324517.00
F. Royalty	@ 14.00 % of Basic	1602891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	480867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14661903.00
L. CGST	@ 2.50 % of Sub Total	366548.00
M. SGST	@ 2.50 % of Sub Total	366548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2596136.00
P. Total Net Amount in Figures (J to N)		17991135.00
Rupees One Crore Seventy-Nine Lakh Ninety-One Thousand One Hundred Thirty-Five On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01038	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00527	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	789220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9824.00
E. Evacuation Charges	@ 50.00	15350.00
F. Royalty	@ 14.00 % of Basic	110491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	960242.00
L. CGST	@ 2.50 % of Sub Total	24006.00
M. SGST	@ 2.50 % of Sub Total	24006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122800.00
P. Total Net Amount in Figures (J to N)		1131054.00
Rupees Eleven Lakh Thirty-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00971	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00781	ARV Cum DO Date	20-JUN-19
ARV Qty : 622	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 212.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	505680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6802.00
E. Evacuation Charges	@ 50.00	10628.00
F. Royalty	@ 14.00 % of Basic	70795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616560.00
L. CGST	@ 2.50 % of Sub Total	15414.00
M. SGST	@ 2.50 % of Sub Total	15414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85024.00
P. Total Net Amount in Figures (J to N)		732412.00
Rupees Seven Lakh Thirty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00970	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00779	ARV Cum DO Date	20-JUN-19
ARV Qty : 257	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 147.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	350522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4715.00
E. Evacuation Charges	@ 50.00	7367.00
F. Royalty	@ 14.00 % of Basic	49073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427380.00
L. CGST	@ 2.50 % of Sub Total	10685.00
M. SGST	@ 2.50 % of Sub Total	10685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58936.00
P. Total Net Amount in Figures (J to N)		507686.00
Rupees Five Lakh Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00969	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00698	ARV Cum DO Date	19-JUN-19
ARV Qty : 179	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 84.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	201287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2708.00
E. Evacuation Charges	@ 50.00	4231.00
F. Royalty	@ 14.00 % of Basic	28180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245424.00
L. CGST	@ 2.50 % of Sub Total	6136.00
M. SGST	@ 2.50 % of Sub Total	6136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33844.00
P. Total Net Amount in Figures (J to N)		291540.00
Rupees Two Lakh Ninety-One Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00968	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00733	ARV Cum DO Date	19-JUN-19
ARV Qty : 203	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	120496.00
B. Commitment/Benifiation 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	16869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146917.00
L. CGST	@ 2.50 % of Sub Total	3673.00
M. SGST	@ 2.50 % of Sub Total	3673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20260.00
P. Total Net Amount in Figures (J to N)		174523.00
Rupees One Lakh Seventy-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00967	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00633	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 213	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	375644.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5053.00
E. Evacuation Charges	@ 50.00	7895.00
F. Royalty	@ 14.00 % of Basic	52590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1052.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458011.00
L. CGST	@ 2.50 % of Sub Total	11450.00
M. SGST	@ 2.50 % of Sub Total	11450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63160.00
P. Total Net Amount in Figures (J to N)		544071.00
Rupees Five Lakh Fortv-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00966	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00646	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 263	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	73107.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	983.00
E. Evacuation Charges	@ 50.00	1537.00
F. Royalty	@ 14.00 % of Basic	10235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3071.00
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)	:	89138.00
L. CGST	@ 2.50 % of Sub Total	2228.00
M. SGST	@ 2.50 % of Sub Total	2228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12292.00
P. Total Net Amount in Figures (J to N)		105886.00
Rupees One Lakh Five Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00965	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00792	ARV Cum DO Date	20-JUN-19
ARV Qty : 158	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 119.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	284528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3827.00
E. Evacuation Charges	@ 50.00	5980.00
F. Royalty	@ 14.00 % of Basic	39834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346916.00
L. CGST	@ 2.50 % of Sub Total	8673.00
M. SGST	@ 2.50 % of Sub Total	8673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47840.00
P. Total Net Amount in Figures (J to N)		412102.00
Rupees Four Lakh Twelve Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01067	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513SF00100	ARV Cum DO Date	24-JUN-19
ARV Qty : 12000	Unit Name	4513 MAKARDHOKDHA III
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) : 784.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	1509258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68211.00
D. Surface Transportation Charges	@ 32.00	25089.00
E. Evacuation Charges	@ 50.00	39202.00
F. Royalty	@ 14.00 % of Basic	211296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1920671.00
L. CGST	@ 2.50 % of Sub Total	48017.00
M. SGST	@ 2.50 % of Sub Total	48017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313612.00
P. Total Net Amount in Figures (J to N)		2330317.00
Rupees Twenty-Three Lakh Thirty Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00964	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00807	ARV Cum DO Date	20-JUN-19
ARV Qty : 230	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 201.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	479487.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6450.00
E. Evacuation Charges	@ 50.00	10078.00
F. Royalty	@ 14.00 % of Basic	67128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584624.00
L. CGST	@ 2.50 % of Sub Total	14616.00
M. SGST	@ 2.50 % of Sub Total	14616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80620.00
P. Total Net Amount in Figures (J to N)		694476.00
Rupees Six Lakh Ninety-Four Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00963	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00749	ARV Cum DO Date	19-JUN-19
ARV Qty : 180	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 115.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	274204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3688.00
E. Evacuation Charges	@ 50.00	5763.00
F. Royalty	@ 14.00 % of Basic	38389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334329.00
L. CGST	@ 2.50 % of Sub Total	8358.00
M. SGST	@ 2.50 % of Sub Total	8358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46104.00
P. Total Net Amount in Figures (J to N)		397149.00
Rupees Three Lakh Ninety-Seven Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00962	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00653	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 263	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	185419.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2494.00
E. Evacuation Charges	@ 50.00	3897.00
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)	:	226076.00
L. CGST	@ 2.50 % of Sub Total	5652.00
M. SGST	@ 2.50 % of Sub Total	5652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31176.00
P. Total Net Amount in Figures (J to N)		268556.00
Rupees Two Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00961	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00652	ARV Cum DO Date	18-JUN-19
ARV Qty : 282	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 103.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	246012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3309.00
E. Evacuation Charges	@ 50.00	5171.00
F. Royalty	@ 14.00 % of Basic	34442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10333.00
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)	:	299956.00
L. CGST	@ 2.50 % of Sub Total	7499.00
M. SGST	@ 2.50 % of Sub Total	7499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41364.00
P. Total Net Amount in Figures (J to N)		356318.00
Rupees Three Lakh Fifty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00960	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00627	ARV Cum DO Date	18-JUN-19
ARV Qty : 39	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	52338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	704.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	7327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63814.00
L. CGST	@ 2.50 % of Sub Total	1595.00
M. SGST	@ 2.50 % of Sub Total	1595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		75804.00
Rupees Seventy-Five Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00959	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00628	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 176	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	183849.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2473.00
E. Evacuation Charges	@ 50.00	3864.00
F. Royalty	@ 14.00 % of Basic	25739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224162.00
L. CGST	@ 2.50 % of Sub Total	5604.00
M. SGST	@ 2.50 % of Sub Total	5604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30912.00
P. Total Net Amount in Figures (J to N)		266282.00
Rupees Two Lakh Sixty-Six Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00902	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS00831	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 40	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12197004	Destination : MH	
Name : The Maharashtra Agro-Ind.Development Corpn.Lt		
Address : Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	39014.00
B. Commitment/Benifiation Charges	@ 25.00	446.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1195.00
E. Evacuation Charges	@ 50.00	891.00
F. Royalty	@ 14.00 % of Basic	5462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48756.00
L. CGST	@ 2.50 % of Sub Total	1219.00
M. SGST	@ 2.50 % of Sub Total	1219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7132.00
P. Total Net Amount in Figures (J to N)		58326.00
Rupees Fifty-Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00958	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00818	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 110	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1634.00
E. Evacuation Charges	@ 50.00	2553.00
F. Royalty	@ 14.00 % of Basic	17003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148079.00
L. CGST	@ 2.50 % of Sub Total	3702.00
M. SGST	@ 2.50 % of Sub Total	3702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20420.00
P. Total Net Amount in Figures (J to N)		175903.00
Rupees One Lakh Seventy-Five Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00957	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00788	ARV Cum DO Date	20-JUN-19
ARV Qty : 151	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	58262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	784.00
E. Evacuation Charges	@ 50.00	1225.00
F. Royalty	@ 14.00 % of Basic	8157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71038.00
L. CGST	@ 2.50 % of Sub Total	1776.00
M. SGST	@ 2.50 % of Sub Total	1776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9796.00
P. Total Net Amount in Figures (J to N)		84386.00
Rupees Eighty-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.)

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00956	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00810	ARV Cum DO Date	20-JUN-19
ARV Qty : 184	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	71489.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	962.00
E. Evacuation Charges	@ 50.00	1503.00
F. Royalty	@ 14.00 % of Basic	10008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87164.00
L. CGST	@ 2.50 % of Sub Total	2179.00
M. SGST	@ 2.50 % of Sub Total	2179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12020.00
P. Total Net Amount in Figures (J to N)		103542.00
Rupees One Lakh Three Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00955	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00782	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 156	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	118308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1591.00
E. Evacuation Charges	@ 50.00	2487.00
F. Royalty	@ 14.00 % of Basic	16563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144249.00
L. CGST	@ 2.50 % of Sub Total	3606.00
M. SGST	@ 2.50 % of Sub Total	3606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19892.00
P. Total Net Amount in Figures (J to N)		171353.00
Rupees One Lakh Seventy-One Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD01037	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204518SF00109	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 16000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11071.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	16850686.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	963213.00
D. Surface Transportation Charges	@ 32.00	354285.00
E. Evacuation Charges	@ 50.00	553571.00
F. Royalty	@ 14.00 % of Basic	2359096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	707729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	47182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21835762.00
L. CGST	@ 2.50 % of Sub Total	545894.00
M. SGST	@ 2.50 % of Sub Total	545894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4428564.00
P. Total Net Amount in Figures (J to N)		27356114.00
Rupees Two Crore Seventy-Three Lakh Fifty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00954	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00066	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1345.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	2398251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117086.00
D. Surface Transportation Charges	@ 32.00	43066.00
E. Evacuation Charges	@ 50.00	67291.00
F. Royalty	@ 14.00 % of Basic	335755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3068891.00
L. CGST	@ 2.50 % of Sub Total	76722.00
M. SGST	@ 2.50 % of Sub Total	76722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	538328.00
P. Total Net Amount in Figures (J to N)		3760663.00
Rupees Thirty-Seven Lakh Sixty Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00953	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514SF00088	ARV Cum DO Date	17-JUN-19
ARV Qty : 1000	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58882	Destination	KOLARI, TEH. CHIMUR
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 818.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	1457765.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71170.00
D. Surface Transportation Charges	@ 32.00	26178.00
E. Evacuation Charges	@ 50.00	40903.00
F. Royalty	@ 14.00 % of Basic	204087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1865411.00
L. CGST	@ 2.50 % of Sub Total	46635.00
M. SGST	@ 2.50 % of Sub Total	46635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327220.00
P. Total Net Amount in Figures (J to N)		2285901.00
Rupees Twenty-Two Lakh Eighty-Five Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01060	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00341	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 833	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 497.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	778481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43304.00
D. Surface Transportation Charges	@ 32.00	15928.00
E. Evacuation Charges	@ 50.00	24888.00
F. Royalty	@ 14.00 % of Basic	108987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006464.00
L. CGST	@ 2.50 % of Sub Total	25162.00
M. SGST	@ 2.50 % of Sub Total	25162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199100.00
P. Total Net Amount in Figures (J to N)		1255888.00
Rupees Twelve Lakh Fifty-Five Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01036	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00346	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : AT VILL: BORUJWADASAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	42649.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	531.00
E. Evacuation Charges	@ 50.00	830.00
F. Royalty	@ 14.00 % of Basic	5971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1791.00
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)	:	51891.00
L. CGST	@ 2.50 % of Sub Total	1297.00
M. SGST	@ 2.50 % of Sub Total	1297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6636.00
P. Total Net Amount in Figures (J to N)		61121.00
Rupees Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00952	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00369	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 3168	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	534692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30121.00
D. Surface Transportation Charges	@ 32.00	11079.00
E. Evacuation Charges	@ 50.00	17311.00
F. Royalty	@ 14.00 % of Basic	74857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692014.00
L. CGST	@ 2.50 % of Sub Total	17300.00
M. SGST	@ 2.50 % of Sub Total	17300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138488.00
P. Total Net Amount in Figures (J to N)		865102.00
Rupees Eight Lakh Sixty-Five Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01035	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00382	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	339956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4232.00
E. Evacuation Charges	@ 50.00	6612.00
F. Royalty	@ 14.00 % of Basic	47594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413624.00
L. CGST	@ 2.50 % of Sub Total	10341.00
M. SGST	@ 2.50 % of Sub Total	10341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52896.00
P. Total Net Amount in Figures (J to N)		487202.00
Rupees Four Lakh Eighty-Seven Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00951	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00038	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : 953, SECTOR - 31.GURGAON122001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	289468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14132.00
D. Surface Transportation Charges	@ 32.00	5198.00
E. Evacuation Charges	@ 50.00	8122.00
F. Royalty	@ 14.00 % of Basic	40526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370415.00
L. CGST	@ 2.50 % of Sub Total	9260.00
M. SGST	@ 2.50 % of Sub Total	9260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64976.00
P. Total Net Amount in Figures (J to N)		453911.00
Rupees Four Lakh Fifty-Three Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01059	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00392	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 1125	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 851.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1629520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74068.00
D. Surface Transportation Charges	@ 32.00	27244.00
E. Evacuation Charges	@ 50.00	42568.00
F. Royalty	@ 14.00 % of Basic	228133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2074536.00
L. CGST	@ 2.50 % of Sub Total	51863.00
M. SGST	@ 2.50 % of Sub Total	51863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	340544.00
P. Total Net Amount in Figures (J to N)		2518806.00
Rupees Twenty-Five Lakh Eighteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD00949	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514SF00089	ARV Cum DO Date : 17-JUN-19	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1826.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1782.00	3255090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158919.00
D. Surface Transportation Charges	@ 32.00	58453.00
E. Evacuation Charges	@ 50.00	91333.00
F. Royalty	@ 14.00 % of Basic	455713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4165336.00
L. CGST	@ 2.50 % of Sub Total	104133.00
M. SGST	@ 2.50 % of Sub Total	104133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	730660.00
P. Total Net Amount in Figures (J to N)		5104262.00
Rupees Fifty-One Lakh Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD01034	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204518SF00101	ARV Cum DO Date : 24-JUN-19	
ARV Qty : 4000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B-1 & B7, Mohabala MIDC Growth Centre,4/1, Bannerghat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3244.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	4938373.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	282285.00
D. Surface Transportation Charges	@ 32.00	103829.00
E. Evacuation Charges	@ 50.00	162233.00
F. Royalty	@ 14.00 % of Basic	691372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	207412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6399331.00
L. CGST	@ 2.50 % of Sub Total	159983.00
M. SGST	@ 2.50 % of Sub Total	159983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1297864.00
P. Total Net Amount in Figures (J to N)		8017161.00
Rupees Eighty Lakh Seventeen Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01058	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00381	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 6007	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3892.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	6866949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	338668.00
D. Surface Transportation Charges	@ 32.00	124568.00
E. Evacuation Charges	@ 50.00	194637.00
F. Royalty	@ 14.00 % of Basic	961373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8793834.00
L. CGST	@ 2.50 % of Sub Total	219846.00
M. SGST	@ 2.50 % of Sub Total	219846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1557096.00
P. Total Net Amount in Figures (J to N)		10790622.00
Rupees One Crore Seven Lakh Ninety Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01057	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00328	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1408	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1107.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1732239.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96359.00
D. Surface Transportation Charges	@ 32.00	35442.00
E. Evacuation Charges	@ 50.00	55379.00
F. Royalty	@ 14.00 % of Basic	242513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2239536.00
L. CGST	@ 2.50 % of Sub Total	55988.00
M. SGST	@ 2.50 % of Sub Total	55988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443028.00
P. Total Net Amount in Figures (J to N)		2794540.00
Rupees Twenty-Seven Lakh Ninety-Four Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01056	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00365	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 2574	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2513.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	4434126.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	218685.00
D. Surface Transportation Charges	@ 32.00	80436.00
E. Evacuation Charges	@ 50.00	125681.00
F. Royalty	@ 14.00 % of Basic	620778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	186233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5678355.00
L. CGST	@ 2.50 % of Sub Total	141959.00
M. SGST	@ 2.50 % of Sub Total	141959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1005448.00
P. Total Net Amount in Figures (J to N)		6967721.00
Rupees Sixty-Nine Lakh Sixty-Seven Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00897	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00366	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	590726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13015.00
E. Evacuation Charges	@ 50.00	9713.00
F. Royalty	@ 14.00 % of Basic	82702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1654.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722621.00
L. CGST	@ 2.50 % of Sub Total	18066.00
M. SGST	@ 2.50 % of Sub Total	18066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77700.00
P. Total Net Amount in Figures (J to N)		836453.00
Rupees Eight Lakh Thirty-Six Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00896	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00428	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 780	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
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) : 593.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1027838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51629.00
D. Surface Transportation Charges	@ 67.00	39760.00
E. Evacuation Charges	@ 50.00	29672.00
F. Royalty	@ 14.00 % of Basic	143897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338843.00
L. CGST	@ 2.50 % of Sub Total	33471.00
M. SGST	@ 2.50 % of Sub Total	33471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237376.00
P. Total Net Amount in Figures (J to N)		1643161.00
Rupees Sixteen Lakh Forty-Three Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00895	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00422	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : B 209NAGPUR441108		
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) : 357.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1086145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23930.00
E. Evacuation Charges	@ 50.00	17858.00
F. Royalty	@ 14.00 % of Basic	152060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3041.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1328652.00
L. CGST	@ 2.50 % of Sub Total	33216.00
M. SGST	@ 2.50 % of Sub Total	33216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142864.00
P. Total Net Amount in Figures (J to N)		1537948.00
Rupees Fifteen Lakh Thirty-Seven Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01055	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00414	ARV Cum DO Date	30-MAY-19
ARV Qty : 225	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405009	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD.		
Address PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 199.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	311596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17333.00
D. Surface Transportation Charges	@ 32.00	6375.00
E. Evacuation Charges	@ 50.00	9962.00
F. Royalty	@ 14.00 % of Basic	43623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402848.00
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	79692.00
P. Total Net Amount in Figures (J to N)		502682.00
Rupees Five Lakh Two Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00894	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00419	ARV Cum DO Date	30-MAY-19
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	58853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1270.00
E. Evacuation Charges	@ 50.00	948.00
F. Royalty	@ 14.00 % of Basic	8239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2472.00
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)	:	71947.00
L. CGST	@ 2.50 % of Sub Total	1799.00
M. SGST	@ 2.50 % of Sub Total	1799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7584.00
P. Total Net Amount in Figures (J to N)		83129.00
Rupees Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00893	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00410	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT SAKARWADIAHMADNAGAR413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	921198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20296.00
E. Evacuation Charges	@ 50.00	15146.00
F. Royalty	@ 14.00 % of Basic	128968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1126877.00
L. CGST	@ 2.50 % of Sub Total	28172.00
M. SGST	@ 2.50 % of Sub Total	28172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121168.00
P. Total Net Amount in Figures (J to N)		1304389.00
Rupees Thirteen Lakh Four Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01032	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00411	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
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	@ 2570.75	771225.00
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	107972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	938348.00
L. CGST	@ 2.50 % of Sub Total	23459.00
M. SGST	@ 2.50 % of Sub Total	23459.00
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)		1105266.00
Rupees Eleven Lakh Five Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01031	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00420	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : A-10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 643.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1653224.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	20579.00
E. Evacuation Charges	@ 50.00	32155.00
F. Royalty	@ 14.00 % of Basic	231451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2011473.00
L. CGST	@ 2.50 % of Sub Total	50287.00
M. SGST	@ 2.50 % of Sub Total	50287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257236.00
P. Total Net Amount in Figures (J to N)		2369283.00
Rupees Twenty-Three Lakh Sixty-Nine Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00891	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00375	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 507	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
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) : 45.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	83372.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3959.00
D. Surface Transportation Charges	@ 67.00	3049.00
E. Evacuation Charges	@ 50.00	2276.00
F. Royalty	@ 14.00 % of Basic	11672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108063.00
L. CGST	@ 2.50 % of Sub Total	2702.00
M. SGST	@ 2.50 % of Sub Total	2702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18204.00
P. Total Net Amount in Figures (J to N)		131671.00
Rupees One Lakh Thirty-One Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00890	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00324	ARV Cum DO Date	18-MAY-19
ARV Qty : 707	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 32.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	55701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2798.00
D. Surface Transportation Charges	@ 67.00	2155.00
E. Evacuation Charges	@ 50.00	1608.00
F. Royalty	@ 14.00 % of Basic	7798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72555.00
L. CGST	@ 2.50 % of Sub Total	1814.00
M. SGST	@ 2.50 % of Sub Total	1814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12864.00
P. Total Net Amount in Figures (J to N)		89047.00
Rupees Eighty-Nine Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01052	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00323	ARV Cum DO Date : 18-MAY-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	234991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13072.00
D. Surface Transportation Charges	@ 32.00	4808.00
E. Evacuation Charges	@ 50.00	7513.00
F. Royalty	@ 14.00 % of Basic	32899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303811.00
L. CGST	@ 2.50 % of Sub Total	7595.00
M. SGST	@ 2.50 % of Sub Total	7595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60100.00
P. Total Net Amount in Figures (J to N)		379101.00
Rupees Three Lakh Seventy-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01051	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00334	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 736.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1152308.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64099.00
D. Surface Transportation Charges	@ 32.00	23577.00
E. Evacuation Charges	@ 50.00	36839.00
F. Royalty	@ 14.00 % of Basic	161323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1489769.00
L. CGST	@ 2.50 % of Sub Total	37244.00
M. SGST	@ 2.50 % of Sub Total	37244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294708.00
P. Total Net Amount in Figures (J to N)		1858965.00
Rupees Eighteen Lakh Fiftv-Eight Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD01030	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00337	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
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	@ 2570.75	771225.00
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	107972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	938348.00
L. CGST	@ 2.50 % of Sub Total	23459.00
M. SGST	@ 2.50 % of Sub Total	23459.00
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)		1105266.00
Rupees Eleven Lakh Five Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00946	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00368	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	277230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15617.00
D. Surface Transportation Charges	@ 32.00	5744.00
E. Evacuation Charges	@ 50.00	8976.00
F. Royalty	@ 14.00 % of Basic	38812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358799.00
L. CGST	@ 2.50 % of Sub Total	8970.00
M. SGST	@ 2.50 % of Sub Total	8970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71804.00
P. Total Net Amount in Figures (J to N)		448543.00
Rupees Four Lakh Forty-Eight Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00889	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS00617	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 263	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	109230.00
B. Commitment/Benifcation Charges	@ 25.00	1248.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3345.00
E. Evacuation Charges	@ 50.00	2496.00
F. Royalty	@ 14.00 % of Basic	15292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136505.00
L. CGST	@ 2.50 % of Sub Total	3413.00
M. SGST	@ 2.50 % of Sub Total	3413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19968.00
P. Total Net Amount in Figures (J to N)		163299.00
Rupees One Lakh Sixty-Three Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD00945	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00613	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 205	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	487695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6560.00
E. Evacuation Charges	@ 50.00	10250.00
F. Royalty	@ 14.00 % of Basic	68277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594631.00
L. CGST	@ 2.50 % of Sub Total	14866.00
M. SGST	@ 2.50 % of Sub Total	14866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82000.00
P. Total Net Amount in Figures (J to N)		706363.00
Rupees Seven Lakh Six Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00888	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00371	ARV Cum DO Date	27-MAY-19
ARV Qty : 270	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 224.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	696578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15035.00
E. Evacuation Charges	@ 50.00	11221.00
F. Royalty	@ 14.00 % of Basic	97521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	851561.00
L. CGST	@ 2.50 % of Sub Total	21289.00
M. SGST	@ 2.50 % of Sub Total	21289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89764.00
P. Total Net Amount in Figures (J to N)		983903.00
Rupees Nine Lakh Eighty-Three Thousand Nine Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD00886	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00396	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 725	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	273898.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13758.00
D. Surface Transportation Charges	@ 67.00	10595.00
E. Evacuation Charges	@ 50.00	7907.00
F. Royalty	@ 14.00 % of Basic	38346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356775.00
L. CGST	@ 2.50 % of Sub Total	8919.00
M. SGST	@ 2.50 % of Sub Total	8919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63256.00
P. Total Net Amount in Figures (J to N)		437869.00
Rupees Four Lakh Thirty-Seven Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01049	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00042	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 825.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	1589338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71830.00
D. Surface Transportation Charges	@ 32.00	26420.00
E. Evacuation Charges	@ 50.00	41282.00
F. Royalty	@ 14.00 % of Basic	222507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2022579.00
L. CGST	@ 2.50 % of Sub Total	50564.00
M. SGST	@ 2.50 % of Sub Total	50564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	330252.00
P. Total Net Amount in Figures (J to N)		2453959.00
Rupees Twenty-Four Lakh Fifty-Three Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge