

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00575	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00130	ARV Cum DO Date : 16-JUL-19	
ARV Qty : 30000	Unit Name : 4320 PENGANGA OCM	
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) : 6450.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	10546257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	561177.00
D. Surface Transportation Charges	@ 32.00	206410.00
E. Evacuation Charges	@ 50.00	322516.00
F. Royalty	@ 14.00 % of Basic	1476476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	442943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13585309.00
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	679265.00
O. State Compensation Cess	@ 400.00	2580124.00
P. Total Net Amount in Figures (J to N)		16844698.00
Rupees One Crore Sixty-Eight Lakh Fortv-Four Thousand Six Hundred Ninety-Eight On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00499	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01493	ARV Cum DO Date : 08-JUN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130381	Destination : OUTSIDE STATE	
Name : G R METALIKS AND INDUSTRIES PVT LTD		
Address : AGRAWAL COMPLEX .SAMTA COLONYRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCR0945B1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2154000.00
B. Commitment/Benifcation 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	301560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2721059.00
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	136053.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3257112.00
Rupees Thirty-Two Lakh Fifty-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00480	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00076	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM	
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) : 8251.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	13490434.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	717840.00
D. Surface Transportation Charges	@ 32.00	264033.00
E. Evacuation Charges	@ 50.00	412552.00
F. Royalty	@ 14.00 % of Basic	1888661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	566598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17377891.00
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	868895.00
O. State Compensation Cess	@ 400.00	3300412.00
P. Total Net Amount in Figures (J to N)		21547198.00
Rupees Two Crore Fifteen Lakh Fortv-Seven Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00543	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00069	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 40000	Unit Name : 4320 PENGANGA OCM	
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) : 24666.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	40329024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2145948.00
D. Surface Transportation Charges	@ 32.00	789314.00
E. Evacuation Charges	@ 50.00	1233304.00
F. Royalty	@ 14.00 % of Basic	5646063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1693819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	112921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51950393.00
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	2597520.00
O. State Compensation Cess	@ 400.00	9866428.00
P. Total Net Amount in Figures (J to N)		64414341.00
Rupees Six Crore Forty-Four Lakh Fourteen Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00472	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00098	ARV Cum DO Date : 24-JUN-19	
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM	
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) : 7350.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	12017381.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	639457.00
D. Surface Transportation Charges	@ 32.00	235203.00
E. Evacuation Charges	@ 50.00	367504.00
F. Royalty	@ 14.00 % of Basic	1682433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	504730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	33649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15480357.00
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	774018.00
O. State Compensation Cess	@ 400.00	2940032.00
P. Total Net Amount in Figures (J to N)		19194407.00
Rupees One Crore Ninety-One Lakh Ninety-Four Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00466	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01308	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128590	Destination : DURG, RAIPUR	
Name : RAMA UDYOG PVT. LTD		
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAHCR6839A2ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 456.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	983366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39718.00
D. Surface Transportation Charges	@ 32.00	14609.00
E. Evacuation Charges	@ 50.00	22827.00
F. Royalty	@ 14.00 % of Basic	137671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2753.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242245.00
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	62112.00
O. State Compensation Cess	@ 400.00	182612.00
P. Total Net Amount in Figures (J to N)		1486969.00
Rupees Fourteen Lakh Eighty-Six Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00457	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01306	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 733.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1580196.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63824.00
D. Surface Transportation Charges	@ 32.00	23476.00
E. Evacuation Charges	@ 50.00	36681.00
F. Royalty	@ 14.00 % of Basic	221227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1996197.00
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	99810.00
O. State Compensation Cess	@ 400.00	293444.00
P. Total Net Amount in Figures (J to N)		2389451.00
Rupees Twenty-Three Lakh Eighty-Nine Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00444	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01423	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226338395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118405	Destination : OUTSIDE STATE	
Name : Arpa Fuel Pvt Ltd		
Address : Mittal Chambers Link RoadBilaspur497001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAICA1125B1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 942.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2029197.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81959.00
D. Surface Transportation Charges	@ 32.00	30146.00
E. Evacuation Charges	@ 50.00	47103.00
F. Royalty	@ 14.00 % of Basic	284088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2563401.00
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	128170.00
O. State Compensation Cess	@ 400.00	376824.00
P. Total Net Amount in Figures (J to N)		3068395.00
Rupees Thirty Lakh Sixty-Eight Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00576	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00129	ARV Cum DO Date : 16-JUL-19	
ARV Qty : 40000	Unit Name : 4320 PENGANGA OCM	
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) : 1018.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	1654380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88573.00
D. Surface Transportation Charges	@ 32.00	32579.00
E. Evacuation Charges	@ 50.00	50904.00
F. Royalty	@ 14.00 % of Basic	231613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2132165.00
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	106608.00
O. State Compensation Cess	@ 400.00	407232.00
P. Total Net Amount in Figures (J to N)		2646005.00
Rupees Twenty-Six Lakh Forty-Six Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00565	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00055	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 15000	Unit Name : 4320 PENGANGA OCM	
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) : 2808.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	4619621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	244320.00
D. Surface Transportation Charges	@ 32.00	89865.00
E. Evacuation Charges	@ 50.00	140414.00
F. Royalty	@ 14.00 % of Basic	646747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	194024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5947926.00
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	297396.00
O. State Compensation Cess	@ 400.00	1123312.00
P. Total Net Amount in Figures (J to N)		7368634.00
Rupees Seventy-Three Lakh Sixty-Eight Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00500	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00083	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM	
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) : 11209.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	18215145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	975211.00
D. Surface Transportation Charges	@ 32.00	358698.00
E. Evacuation Charges	@ 50.00	560466.00
F. Royalty	@ 14.00 % of Basic	2550120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	765036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23475678.00
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	1173784.00
O. State Compensation Cess	@ 400.00	4483728.00
P. Total Net Amount in Figures (J to N)		29133190.00
Rupees Two Crore Ninety-One Lakh Thirty-Three Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00544	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00057	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 18000	Unit Name : 4320 PENGANGA OCM	
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) : 17577.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	28915020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1529244.00
D. Surface Transportation Charges	@ 32.00	562481.00
E. Evacuation Charges	@ 50.00	878876.00
F. Royalty	@ 14.00 % of Basic	4048103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1214431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	80962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37229117.00
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	1861456.00
O. State Compensation Cess	@ 400.00	7031008.00
P. Total Net Amount in Figures (J to N)		46121581.00
Rupees Four Crore Sixty-One Lakh Twenty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00473	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00054	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM	
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) : 12236.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	19883565.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1064535.00
D. Surface Transportation Charges	@ 32.00	391553.00
E. Evacuation Charges	@ 50.00	611802.00
F. Royalty	@ 14.00 % of Basic	2783699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	835110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25625938.00
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	1281297.00
O. State Compensation Cess	@ 400.00	4894416.00
P. Total Net Amount in Figures (J to N)		31801651.00
Rupees Three Crore Eighteen Lakh One Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00541	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00078	ARV Cum DO Date : 08-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 536.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	883349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46718.00
D. Surface Transportation Charges	@ 32.00	17184.00
E. Evacuation Charges	@ 50.00	26850.00
F. Royalty	@ 14.00 % of Basic	123669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1137344.00
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	56867.00
O. State Compensation Cess	@ 400.00	214796.00
P. Total Net Amount in Figures (J to N)		1409007.00
Rupees Fourteen Lakh Nine Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00540	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00086	ARV Cum DO Date : 11-JUN-19	
ARV Qty : 56000	Unit Name : 4320 PENGANGA OCM	
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) : 52659.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	85571005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4581340.00
D. Surface Transportation Charges	@ 32.00	1685091.00
E. Evacuation Charges	@ 50.00	2632954.00
F. Royalty	@ 14.00 % of Basic	11979941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3593982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110283912.00
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	5514196.00
O. State Compensation Cess	@ 400.00	21063632.00
P. Total Net Amount in Figures (J to N)		136861740.00
Rupees Thirteen Crore Sixty-Eight Lakh Sixty-One Thousand Seven Hundred Forty Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00539	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00096	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
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) : 7408.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	12187509.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	644567.00
D. Surface Transportation Charges	@ 32.00	237082.00
E. Evacuation Charges	@ 50.00	370441.00
F. Royalty	@ 14.00 % of Basic	1706251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	511875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15691850.00
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	784593.00
O. State Compensation Cess	@ 400.00	2963528.00
P. Total Net Amount in Figures (J to N)		19439971.00
Rupees One Crore Ninety-Four Lakh Thirty-Nine Thousand Nine Hundred Seventy-One 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00467	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00092	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM	
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) : 10094.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	16403969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	878243.00
D. Surface Transportation Charges	@ 32.00	323032.00
E. Evacuation Charges	@ 50.00	504738.00
F. Royalty	@ 14.00 % of Basic	2296556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	688967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	45931.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21141436.00
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	1057072.00
O. State Compensation Cess	@ 400.00	4037900.00
P. Total Net Amount in Figures (J to N)		26236408.00
Rupees Two Crore Sixty-Two Lakh Thirty-Six Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00536	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00037	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 11965	Unit Name : 4320 PENGANGA OCM	
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) : 635.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	1032298.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55268.00
D. Surface Transportation Charges	@ 32.00	20328.00
E. Evacuation Charges	@ 50.00	31763.00
F. Royalty	@ 14.00 % of Basic	144522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1330426.00
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	66521.00
O. State Compensation Cess	@ 400.00	254104.00
P. Total Net Amount in Figures (J to N)		1651051.00
Rupees Sixteen Lakh Fifty-One Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00532	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00082	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1645000.00
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	230300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2117996.00
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	105900.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2623896.00
Rupees Twenty-Six Lakh Twenty-Three Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00530	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00035	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 931.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1531709.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81008.00
D. Surface Transportation Charges	@ 32.00	29796.00
E. Evacuation Charges	@ 50.00	46557.00
F. Royalty	@ 14.00 % of Basic	214439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1972130.00
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	98607.00
O. State Compensation Cess	@ 400.00	372452.00
P. Total Net Amount in Figures (J to N)		2443189.00
Rupees Twenty-Four Lakh Forty-Three Thousand One Hundred 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00529	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00095	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 23000	Unit Name : 4320 PENGANGA OCM	
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) : 18747.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1665.00	31215187.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1631064.00
D. Surface Transportation Charges	@ 32.00	599932.00
E. Evacuation Charges	@ 50.00	937393.00
F. Royalty	@ 14.00 % of Basic	4370126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1311038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40152143.00
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	2007607.00
O. State Compensation Cess	@ 400.00	7499144.00
P. Total Net Amount in Figures (J to N)		49658894.00
Rupees Four Crore Ninety-Six Lakh Fifty-Eight Thousand Eight Hundred Ninety-Four		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00528	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00053	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
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) : 1498.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	2464375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130335.00
D. Surface Transportation Charges	@ 32.00	47939.00
E. Evacuation Charges	@ 50.00	74905.00
F. Royalty	@ 14.00 % of Basic	345013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3172971.00
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	158649.00
O. State Compensation Cess	@ 400.00	599240.00
P. Total Net Amount in Figures (J to N)		3930860.00
Rupees Thirty-Nine Lakh Thirty Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00524	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00052	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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) : 941.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1548290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81885.00
D. Surface Transportation Charges	@ 32.00	30119.00
E. Evacuation Charges	@ 50.00	47061.00
F. Royalty	@ 14.00 % of Basic	216761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1993479.00
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	99674.00
O. State Compensation Cess	@ 400.00	376484.00
P. Total Net Amount in Figures (J to N)		2469637.00
Rupees Twenty-Four Lakh Sixty-Nine Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00523	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00051	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 28000	Unit Name : 4320 PENGANGA OCM	
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) : 3913.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	6438234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	340502.00
D. Surface Transportation Charges	@ 32.00	125242.00
E. Evacuation Charges	@ 50.00	195691.00
F. Royalty	@ 14.00 % of Basic	901353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	270406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8289455.00
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	414473.00
O. State Compensation Cess	@ 400.00	1565528.00
P. Total Net Amount in Figures (J to N)		10269456.00
Rupees One Crore Two Lakh Sixty-Nine Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00506	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01926	ARV Cum DO Date : 06-JUL-19	
ARV Qty : 800	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226534634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123703	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2164.00	1731200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 32.00	25600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	242368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2186325.00
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	109316.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2615641.00
Rupees Twenty-Six Lakh Fifteen Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00570	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00518	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2091.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3271591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	181987.00
D. Surface Transportation Charges	@ 32.00	66938.00
E. Evacuation Charges	@ 50.00	104591.00
F. Royalty	@ 14.00 % of Basic	458023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4229697.00
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	211485.00
O. State Compensation Cess	@ 400.00	836724.00
P. Total Net Amount in Figures (J to N)		5277906.00
Rupees Fifty-Two Lakh Seventy-Seven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00569	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00545	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	160291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8111.00
D. Surface Transportation Charges	@ 32.00	2983.00
E. Evacuation Charges	@ 50.00	4662.00
F. Royalty	@ 14.00 % of Basic	22441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205669.00
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	10283.00
O. State Compensation Cess	@ 400.00	37292.00
P. Total Net Amount in Figures (J to N)		253244.00
Rupees Two Lakh Fifty-Three Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00561	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00465	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1097928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61074.00
D. Surface Transportation Charges	@ 32.00	22464.00
E. Evacuation Charges	@ 50.00	35100.00
F. Royalty	@ 14.00 % of Basic	153710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1419463.00
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	70973.00
O. State Compensation Cess	@ 400.00	280800.00
P. Total Net Amount in Figures (J to N)		1771236.00
Rupees Seventeen Lakh Seventy-One Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00494	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00552	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 416.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	705348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36202.00
D. Surface Transportation Charges	@ 32.00	13316.00
E. Evacuation Charges	@ 50.00	20806.00
F. Royalty	@ 14.00 % of Basic	98749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	906021.00
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	45301.00
O. State Compensation Cess	@ 400.00	166448.00
P. Total Net Amount in Figures (J to N)		1117770.00
Rupees Eleven Lakh Seventeen Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00492	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00474	ARV Cum DO Date : 11-JUN-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1864566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 32.00	35200.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	261039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2395038.00
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	119752.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2954790.00
Rupees Twenty-Nine Lakh Fifty-Four Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00555	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00553	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1363.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2133061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118655.00
D. Surface Transportation Charges	@ 32.00	43643.00
E. Evacuation Charges	@ 50.00	68193.00
F. Royalty	@ 14.00 % of Basic	298629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2757743.00
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	137887.00
O. State Compensation Cess	@ 400.00	545540.00
P. Total Net Amount in Figures (J to N)		3441170.00
Rupees Thirty-Four Lakh Forty-One Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00554	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00471	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 32.00	25600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1617621.00
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	80881.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2018502.00
Rupees Twenty Lakh Eighteen Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00551	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00444	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 32.00	25600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1617621.00
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	80881.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2018502.00
Rupees Twenty Lakh Eighteen Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00485	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00601	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	346046.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17761.00
D. Surface Transportation Charges	@ 32.00	6533.00
E. Evacuation Charges	@ 50.00	10208.00
F. Royalty	@ 14.00 % of Basic	48446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444497.00
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	22225.00
O. State Compensation Cess	@ 400.00	81660.00
P. Total Net Amount in Figures (J to N)		548382.00
Rupees Five Lakh Forty-Eight Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00548	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00473	ARV Cum DO Date : 11-JUN-19	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1662573.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84129.00
D. Surface Transportation Charges	@ 32.00	30944.00
E. Evacuation Charges	@ 50.00	48350.00
F. Royalty	@ 14.00 % of Basic	232760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2133239.00
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	106662.00
O. State Compensation Cess	@ 400.00	386800.00
P. Total Net Amount in Figures (J to N)		2626701.00
Rupees Twenty-Six Lakh Twenty-Six Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00537	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00360	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	126008.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6376.00
D. Surface Transportation Charges	@ 32.00	2345.00
E. Evacuation Charges	@ 50.00	3665.00
F. Royalty	@ 14.00 % of Basic	17641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161680.00
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	8084.00
O. State Compensation Cess	@ 400.00	29316.00
P. Total Net Amount in Figures (J to N)		199080.00
Rupees One Lakh Ninety-Nine Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00461	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00394	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : BIRLADHAM,KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1695060.00
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	237308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2177306.00
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	108865.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2686171.00
Rupees Twenty-Six Lakh Eighty-Six Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00446	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01389	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2154000.00
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	301560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2721059.00
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	136053.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3257112.00
Rupees Thirty-Two Lakh Fifty-Seven Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00525	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00398	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
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	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2206038.00
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	110302.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2716340.00
Rupees Twenty-Seven Lakh Sixteen Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00522	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00534	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 476.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	808391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41491.00
D. Surface Transportation Charges	@ 32.00	15261.00
E. Evacuation Charges	@ 50.00	23846.00
F. Royalty	@ 14.00 % of Basic	113175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1038381.00
L. CGST	@ 2.50 % of Sub Total	25960.00
M. SGST	@ 2.50 % of Sub Total	25960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190764.00
P. Total Net Amount in Figures (J to N)		1281065.00
Rupees Twelve Lakh Eighty-One Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00583	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00508	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 706.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1105404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61490.00
D. Surface Transportation Charges	@ 32.00	22617.00
E. Evacuation Charges	@ 50.00	35339.00
F. Royalty	@ 14.00 % of Basic	154757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1429129.00
L. CGST	@ 2.50 % of Sub Total	35728.00
M. SGST	@ 2.50 % of Sub Total	35728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282712.00
P. Total Net Amount in Figures (J to N)		1783297.00
Rupees Seventeen Lakh Eighty-Three Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00521	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00554	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 911.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	2064700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79340.00
D. Surface Transportation Charges	@ 32.00	29182.00
E. Evacuation Charges	@ 50.00	45598.00
F. Royalty	@ 14.00 % of Basic	289058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2600376.00
L. CGST	@ 2.50 % of Sub Total	65009.00
M. SGST	@ 2.50 % of Sub Total	65009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	364780.00
P. Total Net Amount in Figures (J to N)		3095174.00
Rupees Thirty Lakh Ninety-Five Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00520	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00547	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 775	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 775.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1754639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 32.00	24800.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	245649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2209871.00
L. CGST	@ 2.50 % of Sub Total	55247.00
M. SGST	@ 2.50 % of Sub Total	55247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (J to N)		2630365.00
Rupees Twenty-Six Lakh Thirty Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00582	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00512	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WORKS.CHANDRAPUR442917		
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) : 4311.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6832239.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	375104.00
D. Surface Transportation Charges	@ 32.00	137969.00
E. Evacuation Charges	@ 50.00	215577.00
F. Royalty	@ 14.00 % of Basic	956513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	286954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8823486.00
L. CGST	@ 2.50 % of Sub Total	220587.00
M. SGST	@ 2.50 % of Sub Total	220587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1724616.00
P. Total Net Amount in Figures (J to N)		10989276.00
Rupees One Crore Nine Lakh Eighty-Nine Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00581	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00918	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 450	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	247628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3621.00
E. Evacuation Charges	@ 50.00	5659.00
F. Royalty	@ 14.00 % of Basic	34668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302669.00
L. CGST	@ 2.50 % of Sub Total	7567.00
M. SGST	@ 2.50 % of Sub Total	7567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45268.00
P. Total Net Amount in Figures (J to N)		363071.00
Rupees Three Lakh Sixty-Three Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00519	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01845	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226535318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	114054.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4607.00
D. Surface Transportation Charges	@ 32.00	1694.00
E. Evacuation Charges	@ 50.00	2648.00
F. Royalty	@ 14.00 % of Basic	15968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144080.00
L. CGST	@ 2.50 % of Sub Total	3602.00
M. SGST	@ 2.50 % of Sub Total	3602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21180.00
P. Total Net Amount in Figures (J to N)		172464.00
Rupees One Lakh Seventy-Two Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00518	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01959	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226532004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	451715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18245.00
D. Surface Transportation Charges	@ 32.00	6711.00
E. Evacuation Charges	@ 50.00	10486.00
F. Royalty	@ 14.00 % of Basic	63240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570634.00
L. CGST	@ 2.50 % of Sub Total	14266.00
M. SGST	@ 2.50 % of Sub Total	14266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83884.00
P. Total Net Amount in Figures (J to N)		683050.00
Rupees Six Lakh Eighty-Three Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00517	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01867	ARV Cum DO Date : 04-JUL-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226529059	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	373525.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15087.00
D. Surface Transportation Charges	@ 32.00	5549.00
E. Evacuation Charges	@ 50.00	8671.00
F. Royalty	@ 14.00 % of Basic	52294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471860.00
L. CGST	@ 2.50 % of Sub Total	11797.00
M. SGST	@ 2.50 % of Sub Total	11797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69364.00
P. Total Net Amount in Figures (J to N)		564818.00
Rupees Five Lakh Sixty-Four Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00516	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP02086	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226531334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	565877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22856.00
D. Surface Transportation Charges	@ 32.00	8407.00
E. Evacuation Charges	@ 50.00	13135.00
F. Royalty	@ 14.00 % of Basic	79223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	714849.00
L. CGST	@ 2.50 % of Sub Total	17871.00
M. SGST	@ 2.50 % of Sub Total	17871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105084.00
P. Total Net Amount in Figures (J to N)		855675.00
Rupees Eight Lakh Fifty-Five 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.)

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00515	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01866	ARV Cum DO Date : 04-JUL-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226527138	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111343	Destination : WITHIN STATE	
Name : Lakhmi Enterprises		
Address : 261, Shankar Nagar, Nagpur 440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7793A1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	288205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11641.00
D. Surface Transportation Charges	@ 32.00	4282.00
E. Evacuation Charges	@ 50.00	6690.00
F. Royalty	@ 14.00 % of Basic	40349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364079.00
L. CGST	@ 2.50 % of Sub Total	9102.00
M. SGST	@ 2.50 % of Sub Total	9102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53520.00
P. Total Net Amount in Figures (J to N)		435803.00
Rupees Four Lakh Thirty-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00514	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01846	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 2240	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226533962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	61604.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2488.00
D. Surface Transportation Charges	@ 32.00	915.00
E. Evacuation Charges	@ 50.00	1430.00
F. Royalty	@ 14.00 % of Basic	8625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77823.00
L. CGST	@ 2.50 % of Sub Total	1946.00
M. SGST	@ 2.50 % of Sub Total	1946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11440.00
P. Total Net Amount in Figures (J to N)		93155.00
Rupees Ninety-Three Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00513	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01769	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226528517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	320257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12935.00
D. Surface Transportation Charges	@ 32.00	4758.00
E. Evacuation Charges	@ 50.00	7434.00
F. Royalty	@ 14.00 % of Basic	44836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404568.00
L. CGST	@ 2.50 % of Sub Total	10114.00
M. SGST	@ 2.50 % of Sub Total	10114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59472.00
P. Total Net Amount in Figures (J to N)		484268.00
Rupees Four Lakh Eighty-Four Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00512	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP02192	ARV Cum DO Date : 22-JUL-19	
ARV Qty : 70000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226533919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123458	Destination : TADALI, CHANDRAPUR	
Name : DHARIWAL INFRASTRUCTURE LTD.		
Address : 1ST FLOOR, CESC HOUSE, 1- CHOWRINGHEE SQUARE KOLKATA 700001		
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) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	107614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4347.00
D. Surface Transportation Charges	@ 32.00	1599.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	15066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135945.00
L. CGST	@ 2.50 % of Sub Total	3399.00
M. SGST	@ 2.50 % of Sub Total	3399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		162727.00
Rupees One Lakh Sixty-Two Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00511	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01758	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226529174	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	108497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4382.00
D. Surface Transportation Charges	@ 32.00	1612.00
E. Evacuation Charges	@ 50.00	2519.00
F. Royalty	@ 14.00 % of Basic	15190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137061.00
L. CGST	@ 2.50 % of Sub Total	3427.00
M. SGST	@ 2.50 % of Sub Total	3427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20148.00
P. Total Net Amount in Figures (J to N)		164063.00
Rupees One Lakh Sixty-Four Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00510	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01763	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 350	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226534753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111453	Destination : WITHIN STATE	
Name : SHREERAM ENTERPRISES - NAGPUR PRAMOD		
Address : BW4 GANGASAGAR APT CANAL RD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPA6969N1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	111039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4485.00
D. Surface Transportation Charges	@ 32.00	1650.00
E. Evacuation Charges	@ 50.00	2578.00
F. Royalty	@ 14.00 % of Basic	15545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140272.00
L. CGST	@ 2.50 % of Sub Total	3507.00
M. SGST	@ 2.50 % of Sub Total	3507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20620.00
P. Total Net Amount in Figures (J to N)		167906.00
Rupees One Lakh Sixty-Seven Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00580	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00637	ARV Cum DO Date : 02-JUL-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 953.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1490601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82917.00
D. Surface Transportation Charges	@ 32.00	30498.00
E. Evacuation Charges	@ 50.00	47654.00
F. Royalty	@ 14.00 % of Basic	208684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1927133.00
L. CGST	@ 2.50 % of Sub Total	48178.00
M. SGST	@ 2.50 % of Sub Total	48178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381228.00
P. Total Net Amount in Figures (J to N)		2404717.00
Rupees Twenty-Four Lakh Four Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00579	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00651	ARV Cum DO Date : 05-JUL-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 1329.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	2106272.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115639.00
D. Surface Transportation Charges	@ 32.00	42534.00
E. Evacuation Charges	@ 50.00	66459.00
F. Royalty	@ 14.00 % of Basic	294878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5898.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2720143.00
L. CGST	@ 2.50 % of Sub Total	68004.00
M. SGST	@ 2.50 % of Sub Total	68004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	531672.00
P. Total Net Amount in Figures (J to N)		3387823.00
Rupees Thirty-Three Lakh Eighty-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00509	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00629	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 700.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1188135.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60982.00
D. Surface Transportation Charges	@ 32.00	22430.00
E. Evacuation Charges	@ 50.00	35047.00
F. Royalty	@ 14.00 % of Basic	166339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1526162.00
L. CGST	@ 2.50 % of Sub Total	38154.00
M. SGST	@ 2.50 % of Sub Total	38154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280376.00
P. Total Net Amount in Figures (J to N)		1882846.00
Rupees Eighteen Lakh Eighty-Two Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00508	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP02070	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226532568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	317263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12814.00
D. Surface Transportation Charges	@ 32.00	4713.00
E. Evacuation Charges	@ 50.00	7365.00
F. Royalty	@ 14.00 % of Basic	44417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400785.00
L. CGST	@ 2.50 % of Sub Total	10020.00
M. SGST	@ 2.50 % of Sub Total	10020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58916.00
P. Total Net Amount in Figures (J to N)		479741.00
Rupees Four Lakh Seventy-Nine Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00507	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00639	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
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) : 1279.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2168982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111324.00
D. Surface Transportation Charges	@ 32.00	40947.00
E. Evacuation Charges	@ 50.00	63979.00
F. Royalty	@ 14.00 % of Basic	303657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2786059.00
L. CGST	@ 2.50 % of Sub Total	69651.00
M. SGST	@ 2.50 % of Sub Total	69651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	511836.00
P. Total Net Amount in Figures (J to N)		3437197.00
Rupees Thirty-Four Lakh Thirty-Seven Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00578	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00640	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 916.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1432687.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79695.00
D. Surface Transportation Charges	@ 32.00	29313.00
E. Evacuation Charges	@ 50.00	45802.00
F. Royalty	@ 14.00 % of Basic	200576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1852258.00
L. CGST	@ 2.50 % of Sub Total	46306.00
M. SGST	@ 2.50 % of Sub Total	46306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366416.00
P. Total Net Amount in Figures (J to N)		2311286.00
Rupees Twenty-Three Lakh Eleven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00577	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00892	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 63	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	137851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2016.00
E. Evacuation Charges	@ 50.00	3150.00
F. Royalty	@ 14.00 % of Basic	19299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168492.00
L. CGST	@ 2.50 % of Sub Total	4212.00
M. SGST	@ 2.50 % of Sub Total	4212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (J to N)		202116.00
Rupees Two Lakh Two Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00574	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00618	ARV Cum DO Date : 29-JUN-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 614.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	961844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53504.00
D. Surface Transportation Charges	@ 32.00	19680.00
E. Evacuation Charges	@ 50.00	30750.00
F. Royalty	@ 14.00 % of Basic	134658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1243526.00
L. CGST	@ 2.50 % of Sub Total	31088.00
M. SGST	@ 2.50 % of Sub Total	31088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	245996.00
P. Total Net Amount in Figures (J to N)		1551698.00
Rupees Fifteen Lakh Fifty-One Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00573	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00450	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00572	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00452	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00571	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00528	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 32.00	14720.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	930133.00
L. CGST	@ 2.50 % of Sub Total	23253.00
M. SGST	@ 2.50 % of Sub Total	23253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1160639.00
Rupees Eleven Lakh Sixty Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00568	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00482	ARV Cum DO Date : 12-JUN-19	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	325312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 32.00	6656.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	45544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420582.00
L. CGST	@ 2.50 % of Sub Total	10515.00
M. SGST	@ 2.50 % of Sub Total	10515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83200.00
P. Total Net Amount in Figures (J to N)		524812.00
Rupees Five Lakh Twenty-Four Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00567	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00458	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00505	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00442	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
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) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	3390120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 32.00	64000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	474617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4354614.00
L. CGST	@ 2.50 % of Sub Total	108865.00
M. SGST	@ 2.50 % of Sub Total	108865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5372344.00
Rupees Fifty-Three Lakh Seventy-Two Thousand Three Hundred Forty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00566	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00108	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 30000	Unit Name : 4320 PENGANGA OCM	
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) : 8290.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	13637379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	721247.00
D. Surface Transportation Charges	@ 32.00	265286.00
E. Evacuation Charges	@ 50.00	414510.00
F. Royalty	@ 14.00 % of Basic	1909233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	572770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17558610.00
L. CGST	@ 2.50 % of Sub Total	438965.00
M. SGST	@ 2.50 % of Sub Total	438965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3316080.00
P. Total Net Amount in Figures (J to N)		21752620.00
Rupees Two Crore Seventeen Lakh Fifty-Two Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00504	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01478	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 20050	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226338721	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126065	Destination : MANIKGARH CEMENT UNIT II	
Name : MANIKGARH CEMENT UNIT-II		
Address : GADCHANDUR, TEHSIL KORPANA, CHANDRAPUR 442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12357.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	26618507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1075121.00
D. Surface Transportation Charges	@ 32.00	395447.00
E. Evacuation Charges	@ 50.00	617886.00
F. Royalty	@ 14.00 % of Basic	3726591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1117977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33626061.00
L. CGST	@ 2.50 % of Sub Total	840652.00
M. SGST	@ 2.50 % of Sub Total	840652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4943084.00
P. Total Net Amount in Figures (J to N)		40250449.00
Rupees Four Crore Two Lakh Fifty Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00503	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01486	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226338362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1077000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	150780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360530.00
L. CGST	@ 2.50 % of Sub Total	34013.00
M. SGST	@ 2.50 % of Sub Total	34013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1628556.00
Rupees Sixteen Lakh Twenty-Eight Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00502	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00107	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 24000	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9010.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	14641445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	783880.00
D. Surface Transportation Charges	@ 32.00	288324.00
E. Evacuation Charges	@ 50.00	450506.00
F. Royalty	@ 14.00 % of Basic	2049802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	614941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40996.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18869894.00
L. CGST	@ 2.50 % of Sub Total	471747.00
M. SGST	@ 2.50 % of Sub Total	471747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3604048.00
P. Total Net Amount in Figures (J to N)		23417436.00
Rupees Two Crore Thirty-Four Lakh Seventeen Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00501	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01456	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226338010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111437	Destination : WITHIN STATE	
Name : Vimla Infrastructure (India) Pvt. Ltd.		
Address : 1st Floor, Mohsin market, MG Road, Gurunanak Chowk, Raipur, 49200		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	4308000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 32.00	64000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	603120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5442118.00
L. CGST	@ 2.50 % of Sub Total	136053.00
M. SGST	@ 2.50 % of Sub Total	136053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		6514224.00
Rupees Sixty-Five Lakh Fourteen Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00564	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00104	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 497.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	818766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43303.00
D. Surface Transportation Charges	@ 32.00	15927.00
E. Evacuation Charges	@ 50.00	24887.00
F. Royalty	@ 14.00 % of Basic	114627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1054191.00
L. CGST	@ 2.50 % of Sub Total	26355.00
M. SGST	@ 2.50 % of Sub Total	26355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199092.00
P. Total Net Amount in Figures (J to N)		1305993.00
Rupees Thirteen Lakh Five Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00563	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00067	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 22000	Unit Name : 4320 PENGANGA OCM	
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) : 1051.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1728944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91440.00
D. Surface Transportation Charges	@ 32.00	33633.00
E. Evacuation Charges	@ 50.00	52552.00
F. Royalty	@ 14.00 % of Basic	242052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2226078.00
L. CGST	@ 2.50 % of Sub Total	55652.00
M. SGST	@ 2.50 % of Sub Total	55652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	420412.00
P. Total Net Amount in Figures (J to N)		2757794.00
Rupees Twenty-Seven Lakh Fifty-Seven Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00562	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00094	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 45000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30610.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	49742518.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2663138.00
D. Surface Transportation Charges	@ 32.00	979545.00
E. Evacuation Charges	@ 50.00	1530539.00
F. Royalty	@ 14.00 % of Basic	6963953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2089186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64108158.00
L. CGST	@ 2.50 % of Sub Total	1602704.00
M. SGST	@ 2.50 % of Sub Total	1602704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12244312.00
P. Total Net Amount in Figures (J to N)		79557878.00
Rupees Seven Crore Ninety-Five Lakh Fifty-Seven Thousand Eight Hundred Seventy-Ei		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00498	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01455	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 6500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115476	Destination : AWARPUR	
Name : UltraTech Cement Limited		
Address : P.O.AwarapurChandrapur442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5949.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	12815546.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	517620.00
D. Surface Transportation Charges	@ 32.00	190389.00
E. Evacuation Charges	@ 50.00	297483.00
F. Royalty	@ 14.00 % of Basic	1794176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	538253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16189351.00
L. CGST	@ 2.50 % of Sub Total	404734.00
M. SGST	@ 2.50 % of Sub Total	404734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2379860.00
P. Total Net Amount in Figures (J to N)		19378679.00
Rupees One Crore Ninety-Three Lakh Seventy-Eight Thousand Six Hundred Seventy-Nin		
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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00497	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD204310FS00678	ARV Cum DO Date	19-JUN-19
ARV Qty : 400	Unit Name	4310 NILJAI OCM
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 : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	589600.00
B. Commitment/Benifcation Charges	@ 90.00	36000.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 32.00	12800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	82544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802158.00
L. CGST	@ 2.50 % of Sub Total	20054.00
M. SGST	@ 2.50 % of Sub Total	20054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1002266.00
Rupees Ten Lakh Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00496	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00808	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 110	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	120278.00
B. Commitment/Benifiation Charges	@ 90.00	7344.00
C. Crushing Charge	@ 87.00	7099.00
D. Surface Transportation Charges	@ 32.00	2611.00
E. Evacuation Charges	@ 50.00	4080.00
F. Royalty	@ 14.00 % of Basic	16839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5052.00
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)	:	163640.00
L. CGST	@ 2.50 % of Sub Total	4091.00
M. SGST	@ 2.50 % of Sub Total	4091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32640.00
P. Total Net Amount in Figures (J to N)		204462.00
Rupees Two Lakh Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00495	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00785	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 240	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	104713.00
B. Commitment/Benification Charges	@ 90.00	6394.00
C. Crushing Charge	@ 87.00	6180.00
D. Surface Transportation Charges	@ 32.00	2273.00
E. Evacuation Charges	@ 50.00	3552.00
F. Royalty	@ 14.00 % of Basic	14660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142463.00
L. CGST	@ 2.50 % of Sub Total	3562.00
M. SGST	@ 2.50 % of Sub Total	3562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28416.00
P. Total Net Amount in Figures (J to N)		178003.00
Rupees One Lakh Seventy-Eight Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00560	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00505	ARV Cum DO Date : 14-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 26.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	41243.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2294.00
D. Surface Transportation Charges	@ 32.00	844.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	5774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53321.00
L. CGST	@ 2.50 % of Sub Total	1333.00
M. SGST	@ 2.50 % of Sub Total	1333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10548.00
P. Total Net Amount in Figures (J to N)		66535.00
Rupees Sixty-Six Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00559	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00495	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 36.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	57446.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3196.00
D. Surface Transportation Charges	@ 32.00	1175.00
E. Evacuation Charges	@ 50.00	1836.00
F. Royalty	@ 14.00 % of Basic	8042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74269.00
L. CGST	@ 2.50 % of Sub Total	1857.00
M. SGST	@ 2.50 % of Sub Total	1857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14692.00
P. Total Net Amount in Figures (J to N)		92675.00
Rupees Ninety-Two Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00493	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00645	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 761	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	135018.00
B. Commitment/Benifcation Charges	@ 90.00	8244.00
C. Crushing Charge	@ 87.00	7969.00
D. Surface Transportation Charges	@ 32.00	2931.00
E. Evacuation Charges	@ 50.00	4580.00
F. Royalty	@ 14.00 % of Basic	18903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183694.00
L. CGST	@ 2.50 % of Sub Total	4592.00
M. SGST	@ 2.50 % of Sub Total	4592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36640.00
P. Total Net Amount in Figures (J to N)		229518.00
Rupees Two Lakh Twenty-Nine Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00558	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00448	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 32.00	128000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8185925.00
L. CGST	@ 2.50 % of Sub Total	204648.00
M. SGST	@ 2.50 % of Sub Total	204648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		10195221.00
Rupees One Crore One Lakh Ninety-Five Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00557	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00507	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
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) : 618.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	967662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53828.00
D. Surface Transportation Charges	@ 32.00	19799.00
E. Evacuation Charges	@ 50.00	30936.00
F. Royalty	@ 14.00 % of Basic	135473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1251049.00
L. CGST	@ 2.50 % of Sub Total	31276.00
M. SGST	@ 2.50 % of Sub Total	31276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247484.00
P. Total Net Amount in Figures (J to N)		1561085.00
Rupees Fifteen Lakh Sixty-One Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00556	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00453	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1302812.00
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	182394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1684349.00
L. CGST	@ 2.50 % of Sub Total	42109.00
M. SGST	@ 2.50 % of Sub Total	42109.00
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)		2101767.00
Rupees Twenty-One Lakh One Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00491	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00516	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1042.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1767049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90695.00
D. Surface Transportation Charges	@ 32.00	33359.00
E. Evacuation Charges	@ 50.00	52124.00
F. Royalty	@ 14.00 % of Basic	247387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2269778.00
L. CGST	@ 2.50 % of Sub Total	56744.00
M. SGST	@ 2.50 % of Sub Total	56744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	416988.00
P. Total Net Amount in Figures (J to N)		2800254.00
Rupees Twenty-Eight Lakh Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00490	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00575	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 2343.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3665907.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	203922.00
D. Surface Transportation Charges	@ 32.00	75006.00
E. Evacuation Charges	@ 50.00	117196.00
F. Royalty	@ 14.00 % of Basic	513227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4739491.00
L. CGST	@ 2.50 % of Sub Total	118487.00
M. SGST	@ 2.50 % of Sub Total	118487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	937572.00
P. Total Net Amount in Figures (J to N)		5914037.00
Rupees Fifty-Nine Lakh Fourteen Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00489	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00737	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 128	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	188672.00
B. Commitment/Benifiation Charges	@ 90.00	11520.00
C. Crushing Charge	@ 87.00	11136.00
D. Surface Transportation Charges	@ 32.00	4096.00
E. Evacuation Charges	@ 50.00	6400.00
F. Royalty	@ 14.00 % of Basic	26414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256690.00
L. CGST	@ 2.50 % of Sub Total	6417.00
M. SGST	@ 2.50 % of Sub Total	6417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51200.00
P. Total Net Amount in Figures (J to N)		320724.00
Rupees Three Lakh Twenty Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00488	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00622	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 232	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	341968.00
B. Commitment/Benifcation Charges	@ 90.00	20880.00
C. Crushing Charge	@ 87.00	20184.00
D. Surface Transportation Charges	@ 32.00	7424.00
E. Evacuation Charges	@ 50.00	11600.00
F. Royalty	@ 14.00 % of Basic	47876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465253.00
L. CGST	@ 2.50 % of Sub Total	11631.00
M. SGST	@ 2.50 % of Sub Total	11631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92800.00
P. Total Net Amount in Figures (J to N)		581315.00
Rupees Five Lakh Eighty-One Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00553	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00800	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 245	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	224369.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3281.00
E. Evacuation Charges	@ 50.00	5127.00
F. Royalty	@ 14.00 % of Basic	31412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274241.00
L. CGST	@ 2.50 % of Sub Total	6856.00
M. SGST	@ 2.50 % of Sub Total	6856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41016.00
P. Total Net Amount in Figures (J to N)		328969.00
Rupees Three Lakh Twenty-Eight Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00487	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD204310FS00701	ARV Cum DO Date	19-JUN-19
ARV Qty : 189	Unit Name	4310 NILJAI OCM
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 : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 134.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	198445.00
B. Commitment/Benifiation Charges	@ 90.00	12117.00
C. Crushing Charge	@ 87.00	11713.00
D. Surface Transportation Charges	@ 32.00	4308.00
E. Evacuation Charges	@ 50.00	6732.00
F. Royalty	@ 14.00 % of Basic	27782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269988.00
L. CGST	@ 2.50 % of Sub Total	6750.00
M. SGST	@ 2.50 % of Sub Total	6750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53852.00
P. Total Net Amount in Figures (J to N)		337340.00
Rupees Three Lakh Thirty-Seven Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00486	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00682	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 187	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	206331.00
B. Commitment/Benifcation Charges	@ 90.00	12598.00
C. Crushing Charge	@ 87.00	12178.00
D. Surface Transportation Charges	@ 32.00	4479.00
E. Evacuation Charges	@ 50.00	6999.00
F. Royalty	@ 14.00 % of Basic	28886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8666.00
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)	:	280715.00
L. CGST	@ 2.50 % of Sub Total	7018.00
M. SGST	@ 2.50 % of Sub Total	7018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55992.00
P. Total Net Amount in Figures (J to N)		350743.00
Rupees Three Lakh Fifty 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00552	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00493	ARV Cum DO Date : 13-JUN-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
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) : 810.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1393862.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70532.00
D. Surface Transportation Charges	@ 32.00	25943.00
E. Evacuation Charges	@ 50.00	40536.00
F. Royalty	@ 14.00 % of Basic	195141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1788459.00
L. CGST	@ 2.50 % of Sub Total	44711.00
M. SGST	@ 2.50 % of Sub Total	44711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324284.00
P. Total Net Amount in Figures (J to N)		2202165.00
Rupees Twenty-Two Lakh Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00550	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00589	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015008	Destination : MH	
Name : MANIKGARH CEMENT,UNIT-II		
Address : PO: GADCHANDURCHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1282.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2204620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111557.00
D. Surface Transportation Charges	@ 32.00	41033.00
E. Evacuation Charges	@ 50.00	64114.00
F. Royalty	@ 14.00 % of Basic	308647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2828738.00
L. CGST	@ 2.50 % of Sub Total	70718.00
M. SGST	@ 2.50 % of Sub Total	70718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	512908.00
P. Total Net Amount in Figures (J to N)		3483082.00
Rupees Thirty-Four Lakh Eighty-Three Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00484	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00437	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : 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) : 4113.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	9312287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	357841.00
D. Surface Transportation Charges	@ 32.00	131620.00
E. Evacuation Charges	@ 50.00	205655.00
F. Royalty	@ 14.00 % of Basic	1303720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	391116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11728313.00
L. CGST	@ 2.50 % of Sub Total	293208.00
M. SGST	@ 2.50 % of Sub Total	293208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1645244.00
P. Total Net Amount in Figures (J to N)		13959973.00
Rupees One Crore Thirty-Nine Lakh Fifty-Nine Thousand Nine Hundred Seventy-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00549	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00485	ARV Cum DO Date : 12-JUN-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	312800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	43792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404406.00
L. CGST	@ 2.50 % of Sub Total	10110.00
M. SGST	@ 2.50 % of Sub Total	10110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		504626.00
Rupees Five Lakh Four Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00547	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00836	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 328	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	717700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10496.00
E. Evacuation Charges	@ 50.00	16400.00
F. Royalty	@ 14.00 % of Basic	100478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877227.00
L. CGST	@ 2.50 % of Sub Total	21931.00
M. SGST	@ 2.50 % of Sub Total	21931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131200.00
P. Total Net Amount in Figures (J to N)		1052289.00
Rupees Ten Lakh Fifty-Two Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00483	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00619	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 1586	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1586.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2337764.00
B. Commitment/Benifiation Charges	@ 90.00	142740.00
C. Crushing Charge	@ 87.00	137982.00
D. Surface Transportation Charges	@ 32.00	50752.00
E. Evacuation Charges	@ 50.00	79300.00
F. Royalty	@ 14.00 % of Basic	327287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3180557.00
L. CGST	@ 2.50 % of Sub Total	79514.00
M. SGST	@ 2.50 % of Sub Total	79514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	634400.00
P. Total Net Amount in Figures (J to N)		3973985.00
Rupees Thirty-Nine Lakh Seventy-Three Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00546	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00657	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 406	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 298.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	652866.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9548.00
E. Evacuation Charges	@ 50.00	14919.00
F. Royalty	@ 14.00 % of Basic	91401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797982.00
L. CGST	@ 2.50 % of Sub Total	19950.00
M. SGST	@ 2.50 % of Sub Total	19950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119348.00
P. Total Net Amount in Figures (J to N)		957230.00
Rupees Nine Lakh Fifty-Seven Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00545	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00718	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 219	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	479196.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7008.00
E. Evacuation Charges	@ 50.00	10950.00
F. Royalty	@ 14.00 % of Basic	67087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	585709.00
L. CGST	@ 2.50 % of Sub Total	14643.00
M. SGST	@ 2.50 % of Sub Total	14643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87600.00
P. Total Net Amount in Figures (J to N)		702595.00
Rupees Seven Lakh Two Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00482	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00830	ARV Cum DO Date : 24-JUN-19	
ARV Qty : 270	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	166459.00
B. Commitment/Benifcation Charges	@ 90.00	10164.00
C. Crushing Charge	@ 87.00	9825.00
D. Surface Transportation Charges	@ 32.00	3614.00
E. Evacuation Charges	@ 50.00	5647.00
F. Royalty	@ 14.00 % of Basic	23304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226470.00
L. CGST	@ 2.50 % of Sub Total	5662.00
M. SGST	@ 2.50 % of Sub Total	5662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45172.00
P. Total Net Amount in Figures (J to N)		282966.00
Rupees Two Lakh Eighty-Two Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00481	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00809	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 153	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	149346.00
B. Commitment/Benifcation Charges	@ 90.00	9119.00
C. Crushing Charge	@ 87.00	8815.00
D. Surface Transportation Charges	@ 32.00	3242.00
E. Evacuation Charges	@ 50.00	5066.00
F. Royalty	@ 14.00 % of Basic	20908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6272.00
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)	:	203186.00
L. CGST	@ 2.50 % of Sub Total	5080.00
M. SGST	@ 2.50 % of Sub Total	5080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40528.00
P. Total Net Amount in Figures (J to N)		253874.00
Rupees Two Lakh Fifty-Three Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00479	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00832	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 158	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	37425.00
B. Commitment/Benifiation Charges	@ 90.00	2285.00
C. Crushing Charge	@ 87.00	2209.00
D. Surface Transportation Charges	@ 32.00	812.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	5240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50918.00
L. CGST	@ 2.50 % of Sub Total	1273.00
M. SGST	@ 2.50 % of Sub Total	1273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10156.00
P. Total Net Amount in Figures (J to N)		63620.00
Rupees Sixty-Three Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00478	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00623	ARV Cum DO Date : 10-JUN-19	
ARV Qty : 2254	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2254.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3322396.00
B. Commitment/Benifiation Charges	@ 90.00	202860.00
C. Crushing Charge	@ 87.00	196098.00
D. Surface Transportation Charges	@ 32.00	72128.00
E. Evacuation Charges	@ 50.00	112700.00
F. Royalty	@ 14.00 % of Basic	465135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4520161.00
L. CGST	@ 2.50 % of Sub Total	113004.00
M. SGST	@ 2.50 % of Sub Total	113004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	901600.00
P. Total Net Amount in Figures (J to N)		5647769.00
Rupees Fifty-Six Lakh Fortv-Seven Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00477	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00070	ARV Cum DO Date : 04-JUN-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	3250000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 32.00	64000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	455000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4188600.00
L. CGST	@ 2.50 % of Sub Total	104715.00
M. SGST	@ 2.50 % of Sub Total	104715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5198030.00
Rupees Fifty-One Lakh Ninety-Eight Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00476	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01454	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11280.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	24298283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	981407.00
D. Surface Transportation Charges	@ 32.00	360977.00
E. Evacuation Charges	@ 50.00	564027.00
F. Royalty	@ 14.00 % of Basic	3401760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1020528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30695017.00
L. CGST	@ 2.50 % of Sub Total	767375.00
M. SGST	@ 2.50 % of Sub Total	767375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4512216.00
P. Total Net Amount in Figures (J to N)		36741983.00
Rupees Three Crore Sixty-Seven Lakh Forty-One Thousand Nine Hundred Eighty-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00475	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00694	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 224	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	108236.00
B. Commitment/Benifcation Charges	@ 90.00	6609.00
C. Crushing Charge	@ 87.00	6388.00
D. Surface Transportation Charges	@ 32.00	2350.00
E. Evacuation Charges	@ 50.00	3672.00
F. Royalty	@ 14.00 % of Basic	15153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147257.00
L. CGST	@ 2.50 % of Sub Total	3681.00
M. SGST	@ 2.50 % of Sub Total	3681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29372.00
P. Total Net Amount in Figures (J to N)		183991.00
Rupees One Lakh Eighty-Three Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00474	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00106	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	398109.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21314.00
D. Surface Transportation Charges	@ 32.00	7840.00
E. Evacuation Charges	@ 50.00	12250.00
F. Royalty	@ 14.00 % of Basic	55735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513084.00
L. CGST	@ 2.50 % of Sub Total	12827.00
M. SGST	@ 2.50 % of Sub Total	12827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97996.00
P. Total Net Amount in Figures (J to N)		636734.00
Rupees Six Lakh Thirty-Six Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00542	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00649	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 451	Unit Name : 4320 PENGANGA OCM	
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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 432.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	946445.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13841.00
E. Evacuation Charges	@ 50.00	21627.00
F. Royalty	@ 14.00 % of Basic	132502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1156816.00
L. CGST	@ 2.50 % of Sub Total	28920.00
M. SGST	@ 2.50 % of Sub Total	28920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173016.00
P. Total Net Amount in Figures (J to N)		1387672.00
Rupees Thirteen Lakh Eighty-Seven Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00471	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS00712	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 563	Unit Name : 4310 NILJAI OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	232759.00
B. Commitment/Benifiation Charges	@ 90.00	14212.00
C. Crushing Charge	@ 87.00	13738.00
D. Surface Transportation Charges	@ 32.00	5053.00
E. Evacuation Charges	@ 50.00	7896.00
F. Royalty	@ 14.00 % of Basic	32586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316672.00
L. CGST	@ 2.50 % of Sub Total	7917.00
M. SGST	@ 2.50 % of Sub Total	7917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63164.00
P. Total Net Amount in Figures (J to N)		395670.00
Rupees Three Lakh Ninety-Five Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00470	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01480	ARV Cum DO Date : 06-JUN-19	
ARV Qty : 990	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 990.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2132460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86130.00
D. Surface Transportation Charges	@ 32.00	31680.00
E. Evacuation Charges	@ 50.00	49500.00
F. Royalty	@ 14.00 % of Basic	298544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2693848.00
L. CGST	@ 2.50 % of Sub Total	67346.00
M. SGST	@ 2.50 % of Sub Total	67346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396000.00
P. Total Net Amount in Figures (J to N)		3224540.00
Rupees Thirty-Two Lakh Twenty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00469	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00099	ARV Cum DO Date : 24-JUN-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	490848.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26279.00
D. Surface Transportation Charges	@ 32.00	9666.00
E. Evacuation Charges	@ 50.00	15103.00
F. Royalty	@ 14.00 % of Basic	68719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632605.00
L. CGST	@ 2.50 % of Sub Total	15815.00
M. SGST	@ 2.50 % of Sub Total	15815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120824.00
P. Total Net Amount in Figures (J to N)		785059.00
Rupees Seven Lakh Eighty-Five Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00468	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01474	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 340	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337480	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123043	Destination : WITHIN STATE	
Name : Vibhu Coal Pvt. Ltd.		
Address : 6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	732360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29580.00
D. Surface Transportation Charges	@ 32.00	10880.00
E. Evacuation Charges	@ 50.00	17000.00
F. Royalty	@ 14.00 % of Basic	102530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925160.00
L. CGST	@ 2.50 % of Sub Total	23129.00
M. SGST	@ 2.50 % of Sub Total	23129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136000.00
P. Total Net Amount in Figures (J to N)		1107418.00
Rupees Eleven Lakh Seven Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00465	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01336	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226338248	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	263327.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10636.00
D. Surface Transportation Charges	@ 32.00	3912.00
E. Evacuation Charges	@ 50.00	6113.00
F. Royalty	@ 14.00 % of Basic	36866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332651.00
L. CGST	@ 2.50 % of Sub Total	8316.00
M. SGST	@ 2.50 % of Sub Total	8316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48900.00
P. Total Net Amount in Figures (J to N)		398183.00
Rupees Three Lakh Ninety-Eight Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00538	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS00615	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 1846	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12017001	Destination : MH	
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&		
Address : Village Bhadalwadi/PaundhwadiBhiqwan413105		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 557.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.34	1613240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	17842.00
E. Evacuation Charges	@ 50.00	27879.00
F. Royalty	@ 14.00 % of Basic	225854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1957088.00
L. CGST	@ 2.50 % of Sub Total	48927.00
M. SGST	@ 2.50 % of Sub Total	48927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223028.00
P. Total Net Amount in Figures (J to N)		2277970.00
Rupees Twenty-Two Lakh Seventy-Seven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00464	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00377	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 1256.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	2844824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	109317.00
D. Surface Transportation Charges	@ 32.00	40209.00
E. Evacuation Charges	@ 50.00	62826.00
F. Royalty	@ 14.00 % of Basic	398275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3582900.00
L. CGST	@ 2.50 % of Sub Total	89573.00
M. SGST	@ 2.50 % of Sub Total	89573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	502608.00
P. Total Net Amount in Figures (J to N)		4264654.00
Rupees Forty-Two Lakh Sixty-Four Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00463	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00349	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
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) : 480.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	814409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41800.00
D. Surface Transportation Charges	@ 32.00	15375.00
E. Evacuation Charges	@ 50.00	24023.00
F. Royalty	@ 14.00 % of Basic	114017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046109.00
L. CGST	@ 2.50 % of Sub Total	26153.00
M. SGST	@ 2.50 % of Sub Total	26153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192184.00
P. Total Net Amount in Figures (J to N)		1290599.00
Rupees Twelve Lakh Ninety Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00535	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00389	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 757.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1185262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65932.00
D. Surface Transportation Charges	@ 32.00	24251.00
E. Evacuation Charges	@ 50.00	37892.00
F. Royalty	@ 14.00 % of Basic	165937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1532374.00
L. CGST	@ 2.50 % of Sub Total	38309.00
M. SGST	@ 2.50 % of Sub Total	38309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303136.00
P. Total Net Amount in Figures (J to N)		1912128.00
Rupees Nineteen Lakh Twelve Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00462	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00370	ARV Cum DO Date : 27-MAY-19	
ARV Qty : 775	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR 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) : 775.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1754639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 32.00	24800.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	245649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2209871.00
L. CGST	@ 2.50 % of Sub Total	55247.00
M. SGST	@ 2.50 % of Sub Total	55247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (J to N)		2630365.00
Rupees Twenty-Six Lakh Thirty Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00460	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00332	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 840.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1424511.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73114.00
D. Surface Transportation Charges	@ 32.00	26892.00
E. Evacuation Charges	@ 50.00	42020.00
F. Royalty	@ 14.00 % of Basic	199432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1829788.00
L. CGST	@ 2.50 % of Sub Total	45745.00
M. SGST	@ 2.50 % of Sub Total	45745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336156.00
P. Total Net Amount in Figures (J to N)		2257434.00
Rupees Twenty-Two Lakh Fifty-Seven Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00534	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00111	ARV Cum DO Date : 29-JUN-19	
ARV Qty : 900	Unit Name : 4320 PENGANGA OCM	
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) : 900.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1480500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78300.00
D. Surface Transportation Charges	@ 32.00	28800.00
E. Evacuation Charges	@ 50.00	45000.00
F. Royalty	@ 14.00 % of Basic	207270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1906196.00
L. CGST	@ 2.50 % of Sub Total	47655.00
M. SGST	@ 2.50 % of Sub Total	47655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	360000.00
P. Total Net Amount in Figures (J to N)		2361506.00
Rupees Twenty-Three Lakh Sixty-One Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00459	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00063	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 14000	Unit Name : 4310 NILJAI OCM	
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) : 10772.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	17505816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	937234.00
D. Surface Transportation Charges	@ 32.00	344730.00
E. Evacuation Charges	@ 50.00	538641.00
F. Royalty	@ 14.00 % of Basic	2450814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	735244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	49016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22561495.00
L. CGST	@ 2.50 % of Sub Total	564037.00
M. SGST	@ 2.50 % of Sub Total	564037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4309124.00
P. Total Net Amount in Figures (J to N)		27998693.00
Rupees Two Crore Seventy-Nine Lakh Ninety-Eight Thousand Six Hundred Ninety-Three		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00533	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00077	ARV Cum DO Date : 07-JUN-19	
ARV Qty : 1100	Unit Name : 4320 PENGANGA OCM	
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) : 920.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	1515012.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80125.00
D. Surface Transportation Charges	@ 32.00	29471.00
E. Evacuation Charges	@ 50.00	46049.00
F. Royalty	@ 14.00 % of Basic	212102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1950632.00
L. CGST	@ 2.50 % of Sub Total	48766.00
M. SGST	@ 2.50 % of Sub Total	48766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	368392.00
P. Total Net Amount in Figures (J to N)		2416556.00
Rupees Twenty-Four Lakh Sixteen Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00458	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01302	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337454	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	249950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10095.00
D. Surface Transportation Charges	@ 32.00	3713.00
E. Evacuation Charges	@ 50.00	5802.00
F. Royalty	@ 14.00 % of Basic	34993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315751.00
L. CGST	@ 2.50 % of Sub Total	7894.00
M. SGST	@ 2.50 % of Sub Total	7894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46416.00
P. Total Net Amount in Figures (J to N)		377955.00
Rupees Three Lakh Seventy-Seven Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00531	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00036	ARV Cum DO Date : 22-MAY-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	304967.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16129.00
D. Surface Transportation Charges	@ 32.00	5932.00
E. Evacuation Charges	@ 50.00	9270.00
F. Royalty	@ 14.00 % of Basic	42695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392656.00
L. CGST	@ 2.50 % of Sub Total	9816.00
M. SGST	@ 2.50 % of Sub Total	9816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74156.00
P. Total Net Amount in Figures (J to N)		486444.00
Rupees Four Lakh Eighty-Six Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204310AD00456	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD204310SP01355	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 500	Unit Name : 4310 NILJAI OCM		
Unique Bid Id : 226337585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127375	Destination : WITHIN STATE		
Name : SEM ENERGYINFRA PRIVATE LIMITED			
Address : ALANKAR RAJPAL COLONY PANCHAVATINASIK422003			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASCS639401Z0			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2154.00	1077000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	150780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1360530.00	
L. CGST	@ 2.50 % of Sub Total	34013.00	
M. SGST	@ 2.50 % of Sub Total	34013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1628556.00	
Rupees Sixteen Lakh Twenty-Eight Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00455	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01388	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 432.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	930700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37591.00
D. Surface Transportation Charges	@ 32.00	13827.00
E. Evacuation Charges	@ 50.00	21604.00
F. Royalty	@ 14.00 % of Basic	130298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175715.00
L. CGST	@ 2.50 % of Sub Total	29393.00
M. SGST	@ 2.50 % of Sub Total	29393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172832.00
P. Total Net Amount in Figures (J to N)		1407333.00
Rupees Fourteen Lakh Seven Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00454	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01267	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337844	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	339427.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13709.00
D. Surface Transportation Charges	@ 32.00	5043.00
E. Evacuation Charges	@ 50.00	7879.00
F. Royalty	@ 14.00 % of Basic	47520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428784.00
L. CGST	@ 2.50 % of Sub Total	10720.00
M. SGST	@ 2.50 % of Sub Total	10720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63032.00
P. Total Net Amount in Figures (J to N)		513256.00
Rupees Five Lakh Thirteen Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00453	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00040	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 614.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	998774.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53473.00
D. Surface Transportation Charges	@ 32.00	19668.00
E. Evacuation Charges	@ 50.00	30732.00
F. Royalty	@ 14.00 % of Basic	139828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1287220.00
L. CGST	@ 2.50 % of Sub Total	32181.00
M. SGST	@ 2.50 % of Sub Total	32181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	245852.00
P. Total Net Amount in Figures (J to N)		1597434.00
Rupees Fifteen Lakh Ninety-Seven Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00527	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00415	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT:SAKARWADIAHMADNAGAR410708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1011014.00
L. CGST	@ 2.50 % of Sub Total	25275.00
M. SGST	@ 2.50 % of Sub Total	25275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1261564.00
Rupees Twelve Lakh Sixty-One Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00526	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00430	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1725.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2698651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	150117.00
D. Surface Transportation Charges	@ 32.00	55215.00
E. Evacuation Charges	@ 50.00	86274.00
F. Royalty	@ 14.00 % of Basic	377811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3488967.00
L. CGST	@ 2.50 % of Sub Total	87224.00
M. SGST	@ 2.50 % of Sub Total	87224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	690192.00
P. Total Net Amount in Figures (J to N)		4353607.00
Rupees Forty-Three Lakh Fifty-Three Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00452	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01254	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 990	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337455	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	866963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35017.00
D. Surface Transportation Charges	@ 32.00	12880.00
E. Evacuation Charges	@ 50.00	20125.00
F. Royalty	@ 14.00 % of Basic	121375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095201.00
L. CGST	@ 2.50 % of Sub Total	27380.00
M. SGST	@ 2.50 % of Sub Total	27380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160996.00
P. Total Net Amount in Figures (J to N)		1310957.00
Rupees Thirteen Lakh Ten Thousand Nine Hundred Fiftv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00451	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00355	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
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) : 681.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1066273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59313.00
D. Surface Transportation Charges	@ 32.00	21816.00
E. Evacuation Charges	@ 50.00	34088.00
F. Royalty	@ 14.00 % of Basic	149278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1378537.00
L. CGST	@ 2.50 % of Sub Total	34463.00
M. SGST	@ 2.50 % of Sub Total	34463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272704.00
P. Total Net Amount in Figures (J to N)		1720167.00
Rupees Seventeen Lakh Twenty Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00450	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01415	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 5000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 FIRST FLOOR, JAGDISH APARTMENT	AMBEDKAR CHOWK, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3939.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	8485317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	342722.00
D. Surface Transportation Charges	@ 32.00	126059.00
E. Evacuation Charges	@ 50.00	196967.00
F. Royalty	@ 14.00 % of Basic	1187944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	356383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10719151.00
L. CGST	@ 2.50 % of Sub Total	267979.00
M. SGST	@ 2.50 % of Sub Total	267979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1575732.00
P. Total Net Amount in Figures (J to N)		12830841.00
Rupees One Crore Twenty-Eight Lakh Thirty Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00449	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01402	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 4050	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226338441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3173.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	6836258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276116.00
D. Surface Transportation Charges	@ 32.00	101560.00
E. Evacuation Charges	@ 50.00	158688.00
F. Royalty	@ 14.00 % of Basic	957076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	287123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8635963.00
L. CGST	@ 2.50 % of Sub Total	215899.00
M. SGST	@ 2.50 % of Sub Total	215899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1269500.00
P. Total Net Amount in Figures (J to N)		10337261.00
Rupees One Crore Three Lakh Thirty-Seven Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00448	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01401	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 750	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337875	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 BhandarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 589.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1269632.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51280.00
D. Surface Transportation Charges	@ 32.00	18862.00
E. Evacuation Charges	@ 50.00	29471.00
F. Royalty	@ 14.00 % of Basic	177748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1603872.00
L. CGST	@ 2.50 % of Sub Total	40097.00
M. SGST	@ 2.50 % of Sub Total	40097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	235772.00
P. Total Net Amount in Figures (J to N)		1919838.00
Rupees Nineteen Lakh Nineteen Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00447	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01435	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2154000.00
B. Commitment/Benifcation 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	301560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2721059.00
L. CGST	@ 2.50 % of Sub Total	68026.00
M. SGST	@ 2.50 % of Sub Total	68026.00
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)		3257111.00
Rupees Thirty-Two Lakh Fifty-Seven Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00445	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01304	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 497.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1070926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43255.00
D. Surface Transportation Charges	@ 32.00	15910.00
E. Evacuation Charges	@ 50.00	24859.00
F. Royalty	@ 14.00 % of Basic	149930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1352858.00
L. CGST	@ 2.50 % of Sub Total	33821.00
M. SGST	@ 2.50 % of Sub Total	33821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198872.00
P. Total Net Amount in Figures (J to N)		1619372.00
Rupees Sixteen Lakh Nineteen Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204310AD00443	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD204310SP01431	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 1600	Unit Name : 4310 NILJAI OCM		
Unique Bid Id : 226337385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113754	Destination : YAVATMAL, MS		
Name : M/S Raymond UCO Denim Pvt. Ltd.			
Address : Plot C-1,MIDC, LOHARAYAVATMAL445001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1436.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2154.00	3094824.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	125000.00	
D. Surface Transportation Charges	@ 32.00	45977.00	
E. Evacuation Charges	@ 50.00	71839.00	
F. Royalty	@ 14.00 % of Basic	433275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	129983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3909564.00	
L. CGST	@ 2.50 % of Sub Total	97739.00	
M. SGST	@ 2.50 % of Sub Total	97739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	574712.00	
P. Total Net Amount in Figures (J to N)		4679754.00	
Rupees Forty-Six Lakh Seventy-Nine Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00442	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01250	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	190974.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7713.00
D. Surface Transportation Charges	@ 32.00	2837.00
E. Evacuation Charges	@ 50.00	4433.00
F. Royalty	@ 14.00 % of Basic	26736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241249.00
L. CGST	@ 2.50 % of Sub Total	6031.00
M. SGST	@ 2.50 % of Sub Total	6031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35464.00
P. Total Net Amount in Figures (J to N)		288775.00
Rupees Two Lakh Eighty-Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00441	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01305	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226338398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 910.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1961217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79214.00
D. Surface Transportation Charges	@ 32.00	29136.00
E. Evacuation Charges	@ 50.00	45525.00
F. Royalty	@ 14.00 % of Basic	274570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2477524.00
L. CGST	@ 2.50 % of Sub Total	61938.00
M. SGST	@ 2.50 % of Sub Total	61938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	364200.00
P. Total Net Amount in Figures (J to N)		2965600.00
Rupees Twenty-Nine Lakh Sixty-Five Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204310AD00440	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD204310SP01268	ARV Cum DO Date	23-MAY-19	
ARV Qty : 1010	Unit Name	4310 NILJAI OCM	
Unique Bid Id : 226337467	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130443	Destination	WITHIN STATE	
Name JAI SHRI RAM TRADE LINK			
Address NAGPUR ROADCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27BCLPT1010M1ZF			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 268.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2154.00	578823.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23379.00	
D. Surface Transportation Charges	@ 32.00	8599.00	
E. Evacuation Charges	@ 50.00	13436.00	
F. Royalty	@ 14.00 % of Basic	81035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1621.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	731204.00	
L. CGST	@ 2.50 % of Sub Total	18280.00	
M. SGST	@ 2.50 % of Sub Total	18280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107488.00	
P. Total Net Amount in Figures (J to N)		875252.00	
Rupees Eight Lakh Seventy-Five Thousand Two Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00439	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01312	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 990	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226337444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 639.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1376643.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55603.00
D. Surface Transportation Charges	@ 32.00	20452.00
E. Evacuation Charges	@ 50.00	31956.00
F. Royalty	@ 14.00 % of Basic	192730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1739058.00
L. CGST	@ 2.50 % of Sub Total	43476.00
M. SGST	@ 2.50 % of Sub Total	43476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255644.00
P. Total Net Amount in Figures (J to N)		2081654.00
Rupees Twenty Lakh Eighty-One Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204310AD00438	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD204310SP01313	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 400	Unit Name : 4310 NILJAI OCM		
Unique Bid Id : 226338095	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111109	Destination : WITHIN STATE		
Name : VIDHI VISHESH TRADING CO			
Address : WARDHMAN NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHHM8191B2Z2			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2154.00	290618.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11738.00	
D. Surface Transportation Charges	@ 32.00	4317.00	
E. Evacuation Charges	@ 50.00	6746.00	
F. Royalty	@ 14.00 % of Basic	40687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12206.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	367126.00	
L. CGST	@ 2.50 % of Sub Total	9178.00	
M. SGST	@ 2.50 % of Sub Total	9178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53968.00	
P. Total Net Amount in Figures (J to N)		439450.00	
Rupees Four Lakh Thirty-Nine Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge