

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01959	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01024	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 1666	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2439024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	144942.00
D. Surface Transportation Charges	@ 32.00	53312.00
E. Evacuation Charges	@ 50.00	83300.00
F. Royalty	@ 14.00 % of Basic	341463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3171309.00
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	158565.00
O. State Compensation Cess	@ 400.00	666400.00
P. Total Net Amount in Figures (K to O)		3996274.00
Rupees Thirty-Nine Lakh Ninety-Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02049	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP04332	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 2000	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2823.00	101063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2399.00
E. Evacuation Charges	@ 50.00	1790.00
F. Royalty	@ 14.00 % of Basic	14149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123929.00
L. CGST	@ 2.50 % of Sub Total	3098.00
M. SGST	@ 2.50 % of Sub Total	3098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14320.00
P. Total Net Amount in Figures (K to O)		144445.00
Rupees One Lakh Forty-Four Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02110	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00724	ARV Cum DO Date : 24-JUL-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	179618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10674.00
D. Surface Transportation Charges	@ 67.00	8220.00
E. Evacuation Charges	@ 50.00	6135.00
F. Royalty	@ 14.00 % of Basic	25147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237841.00
L. CGST	@ 2.50 % of Sub Total	5946.00
M. SGST	@ 2.50 % of Sub Total	5946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49076.00
P. Total Net Amount in Figures (K to O)		298809.00
Rupees Two Lakh Ninety-Eight Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02111	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00725	ARV Cum DO Date : 24-JUL-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	207268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11971.00
D. Surface Transportation Charges	@ 67.00	9219.00
E. Evacuation Charges	@ 50.00	6880.00
F. Royalty	@ 14.00 % of Basic	29018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273641.00
L. CGST	@ 2.50 % of Sub Total	6841.00
M. SGST	@ 2.50 % of Sub Total	6841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55040.00
P. Total Net Amount in Figures (K to O)		342363.00
Rupees Three Lakh Forty-Two Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02051	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02691	ARV Cum DO Date : 14-AUG-19	
ARV Qty : 120	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	84897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	892.00
E. Evacuation Charges	@ 50.00	1395.00
F. Royalty	@ 14.00 % of Basic	11886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102874.00
L. CGST	@ 2.50 % of Sub Total	2572.00
M. SGST	@ 2.50 % of Sub Total	2572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11156.00
P. Total Net Amount in Figures (K to O)		119174.00
Rupees One Lakh Nineteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02052	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02656	ARV Cum DO Date : 14-AUG-19	
ARV Qty : 260	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641751	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	158349.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1665.00
E. Evacuation Charges	@ 50.00	2601.00
F. Royalty	@ 14.00 % of Basic	22169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191878.00
L. CGST	@ 2.50 % of Sub Total	4797.00
M. SGST	@ 2.50 % of Sub Total	4797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20808.00
P. Total Net Amount in Figures (K to O)		222280.00
Rupees Two Lakh Twenty-Two Thousand Two Hundred 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01890	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02777	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 410	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226641297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	715889.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7286.00
E. Evacuation Charges	@ 50.00	11385.00
F. Royalty	@ 14.00 % of Basic	100224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866855.00
L. CGST	@ 2.50 % of Sub Total	21671.00
M. SGST	@ 2.50 % of Sub Total	21671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91080.00
P. Total Net Amount in Figures (K to O)		1001277.00
Rupees Ten Lakh One Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02112	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01331	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 54	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	115709.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1728.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	16199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141520.00
L. CGST	@ 2.50 % of Sub Total	3538.00
M. SGST	@ 2.50 % of Sub Total	3538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		170196.00
Rupees One Lakh Seventy Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02113	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01448	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 63	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	134993.00
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	18899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5670.00
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)	:	165106.00
L. CGST	@ 2.50 % of Sub Total	4128.00
M. SGST	@ 2.50 % of Sub Total	4128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (K to O)		198562.00
Rupees One Lakh Ninety-Eight Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02114	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00879	ARV Cum DO Date : 20-AUG-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 418.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	613211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36441.00
D. Surface Transportation Charges	@ 67.00	28064.00
E. Evacuation Charges	@ 50.00	20943.00
F. Royalty	@ 14.00 % of Basic	85850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811981.00
L. CGST	@ 2.50 % of Sub Total	20300.00
M. SGST	@ 2.50 % of Sub Total	20300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167544.00
P. Total Net Amount in Figures (K to O)		1020125.00
Rupees Ten Lakh Twenty Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD02053	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01451	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 142	Unit Name : 3615 POUNI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	234612.00
B. Commitment/Benifiation Charges	@ 30.00	4260.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4544.00
E. Evacuation Charges	@ 50.00	7100.00
F. Royalty	@ 14.00 % of Basic	32846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293873.00
L. CGST	@ 2.50 % of Sub Total	7347.00
M. SGST	@ 2.50 % of Sub Total	7347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56800.00
P. Total Net Amount in Figures (K to O)		365367.00
Rupees Three Lakh Sixty-Five Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02115	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01468	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 217	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	56011.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	836.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	7842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68506.00
L. CGST	@ 2.50 % of Sub Total	1713.00
M. SGST	@ 2.50 % of Sub Total	1713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10456.00
P. Total Net Amount in Figures (K to O)		82388.00
Rupees Eighty-Two Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02116	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00949	ARV Cum DO Date : 29-AUG-19	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2278.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	3432052.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	198225.00
D. Surface Transportation Charges	@ 67.00	152656.00
E. Evacuation Charges	@ 50.00	113922.00
F. Royalty	@ 14.00 % of Basic	480487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4531098.00
L. CGST	@ 2.50 % of Sub Total	113277.00
M. SGST	@ 2.50 % of Sub Total	113277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	911380.00
P. Total Net Amount in Figures (K to O)		5669032.00
Rupees Fifty-Six Lakh Sixty-Nine Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02054	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02780	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 400	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	641768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6724.00
E. Evacuation Charges	@ 50.00	10507.00
F. Royalty	@ 14.00 % of Basic	89848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777598.00
L. CGST	@ 2.50 % of Sub Total	19440.00
M. SGST	@ 2.50 % of Sub Total	19440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84056.00
P. Total Net Amount in Figures (K to O)		900534.00
Rupees Nine Lakh Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02117	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01447	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 198	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	90038.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1345.00
E. Evacuation Charges	@ 50.00	2101.00
F. Royalty	@ 14.00 % of Basic	12605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110123.00
L. CGST	@ 2.50 % of Sub Total	2753.00
M. SGST	@ 2.50 % of Sub Total	2753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16808.00
P. Total Net Amount in Figures (K to O)		132437.00
Rupees One Lakh Thirty-Two Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02118	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01463	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 367	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	412137.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6155.00
E. Evacuation Charges	@ 50.00	9617.00
F. Royalty	@ 14.00 % of Basic	57699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504072.00
L. CGST	@ 2.50 % of Sub Total	12602.00
M. SGST	@ 2.50 % of Sub Total	12602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76936.00
P. Total Net Amount in Figures (K to O)		606212.00
Rupees Six Lakh Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01960	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01286	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 168	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	359982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5376.00
E. Evacuation Charges	@ 50.00	8400.00
F. Royalty	@ 14.00 % of Basic	50397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440282.00
L. CGST	@ 2.50 % of Sub Total	11007.00
M. SGST	@ 2.50 % of Sub Total	11007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67200.00
P. Total Net Amount in Figures (K to O)		529496.00
Rupees Five Lakh Twenty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02119	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01203	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 107	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	70818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1058.00
E. Evacuation Charges	@ 50.00	1652.00
F. Royalty	@ 14.00 % of Basic	9915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86616.00
L. CGST	@ 2.50 % of Sub Total	2165.00
M. SGST	@ 2.50 % of Sub Total	2165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13220.00
P. Total Net Amount in Figures (K to O)		104166.00
Rupees One Lakh Four Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD02055	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01482	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 40	Unit Name : 3615 POUNI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	66088.00
B. Commitment/Benifiation Charges	@ 30.00	1200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1280.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	9252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82781.00
L. CGST	@ 2.50 % of Sub Total	2070.00
M. SGST	@ 2.50 % of Sub Total	2070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		102921.00
Rupees One Lakh Two Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01871	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01334	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	274281.00
B. Commitment/Benifiation Charges	@ 15.00	1500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334668.00
L. CGST	@ 2.50 % of Sub Total	8367.00
M. SGST	@ 2.50 % of Sub Total	8367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		391402.00
Rupees Three Lakh Ninety-One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01872	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01362	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	69338.00
B. Commitment/Benifcation Charges	@ 15.00	379.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	809.00
E. Evacuation Charges	@ 50.00	1264.00
F. Royalty	@ 14.00 % of Basic	9707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84603.00
L. CGST	@ 2.50 % of Sub Total	2115.00
M. SGST	@ 2.50 % of Sub Total	2115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10112.00
P. Total Net Amount in Figures (K to O)		98945.00
Rupees Ninety-Eight Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02056	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02842	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 289	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	714446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7535.00
E. Evacuation Charges	@ 50.00	11774.00
F. Royalty	@ 14.00 % of Basic	100022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2000.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865784.00
L. CGST	@ 2.50 % of Sub Total	21645.00
M. SGST	@ 2.50 % of Sub Total	21645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94192.00
P. Total Net Amount in Figures (K to O)		1003266.00
Rupees Ten Lakh Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01961	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02831	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 249	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 226633554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	86580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	924.00
E. Evacuation Charges	@ 50.00	1443.00
F. Royalty	@ 14.00 % of Basic	12121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	104946.00
L. CGST	@ 2.50 % of Sub Total	2624.00
M. SGST	@ 2.50 % of Sub Total	2624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11544.00
P. Total Net Amount in Figures (K to O)		121738.00
Rupees One Lakh Twenty-One Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02057	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02816	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 390	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641798	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	729890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7673.00
E. Evacuation Charges	@ 50.00	11989.00
F. Royalty	@ 14.00 % of Basic	102185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2044.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	884437.00
L. CGST	@ 2.50 % of Sub Total	22111.00
M. SGST	@ 2.50 % of Sub Total	22111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95912.00
P. Total Net Amount in Figures (K to O)		1024571.00
Rupees Ten Lakh Twenty-Four Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02058	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02834	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	519398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5460.00
E. Evacuation Charges	@ 50.00	8532.00
F. Royalty	@ 14.00 % of Basic	72716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629375.00
L. CGST	@ 2.50 % of Sub Total	15734.00
M. SGST	@ 2.50 % of Sub Total	15734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68252.00
P. Total Net Amount in Figures (K to O)		729095.00
Rupees Seven Lakh Twenty-Nine Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01962	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01406	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 73	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	156421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2336.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	21899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191314.00
L. CGST	@ 2.50 % of Sub Total	4783.00
M. SGST	@ 2.50 % of Sub Total	4783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (K to O)		230080.00
Rupees Two Lakh Thirty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01963	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01271	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 230	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	492833.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7360.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	68997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602769.00
L. CGST	@ 2.50 % of Sub Total	15069.00
M. SGST	@ 2.50 % of Sub Total	15069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (K to 0)		724907.00
Rupees Seven Lakh Twenty-Four Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01964	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00931	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 496.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	738355.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43187.00
D. Surface Transportation Charges	@ 32.00	15885.00
E. Evacuation Charges	@ 50.00	24820.00
F. Royalty	@ 14.00 % of Basic	103370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958695.00
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	47935.00
O. State Compensation Cess	@ 400.00	198560.00
P. Total Net Amount in Figures (K to 0)		1205190.00
Rupees Twelve Lakh Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01873	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01472	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 300	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	613813.00
B. Commitment/Benifiation Charges	@ 15.00	3357.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7161.00
E. Evacuation Charges	@ 50.00	11190.00
F. Royalty	@ 14.00 % of Basic	85934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748954.00
L. CGST	@ 2.50 % of Sub Total	18724.00
M. SGST	@ 2.50 % of Sub Total	18724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89516.00
P. Total Net Amount in Figures (K to O)		875918.00
Rupees Eight Lakh Seventy-Five Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01965	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02730	ARV Cum DO Date : 16-AUG-19	
ARV Qty : 290	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 226632695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	285769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3038.00
E. Evacuation Charges	@ 50.00	4747.00
F. Royalty	@ 14.00 % of Basic	40008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346364.00
L. CGST	@ 2.50 % of Sub Total	8659.00
M. SGST	@ 2.50 % of Sub Total	8659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37976.00
P. Total Net Amount in Figures (K to O)		401658.00
Rupees Four Lakh One Thousand Six Hundred Fifty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01891	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02829	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226640498	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	427428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4392.00
E. Evacuation Charges	@ 50.00	6863.00
F. Royalty	@ 14.00 % of Basic	59840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517672.00
L. CGST	@ 2.50 % of Sub Total	12942.00
M. SGST	@ 2.50 % of Sub Total	12942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54904.00
P. Total Net Amount in Figures (K to O)		598460.00
Rupees Five Lakh Ninety-Eight Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02059	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02498	ARV Cum DO Date : 05-AUG-19	
ARV Qty : 310	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641835	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	505274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5312.00
E. Evacuation Charges	@ 50.00	8300.00
F. Royalty	@ 14.00 % of Basic	70738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612260.00
L. CGST	@ 2.50 % of Sub Total	15307.00
M. SGST	@ 2.50 % of Sub Total	15307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66396.00
P. Total Net Amount in Figures (K to O)		709270.00
Rupees Seven Lakh Nine Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01966	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02830	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 226625927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	414240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4419.00
E. Evacuation Charges	@ 50.00	6904.00
F. Royalty	@ 14.00 % of Basic	57994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502115.00
L. CGST	@ 2.50 % of Sub Total	12553.00
M. SGST	@ 2.50 % of Sub Total	12553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55232.00
P. Total Net Amount in Figures (K to O)		582453.00
Rupees Five Lakh Eighty-Two Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02060	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02811	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641733	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 Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	138866.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1465.00
E. Evacuation Charges	@ 50.00	2289.00
F. Royalty	@ 14.00 % of Basic	19441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168282.00
L. CGST	@ 2.50 % of Sub Total	4207.00
M. SGST	@ 2.50 % of Sub Total	4207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18308.00
P. Total Net Amount in Figures (K to O)		195004.00
Rupees One Lakh Ninety-Five Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01967	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02758	ARV Cum DO Date : 16-AUG-19	
ARV Qty : 70	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 226629868	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	134370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1433.00
E. Evacuation Charges	@ 50.00	2240.00
F. Royalty	@ 14.00 % of Basic	18812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162875.00
L. CGST	@ 2.50 % of Sub Total	4072.00
M. SGST	@ 2.50 % of Sub Total	4072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17916.00
P. Total Net Amount in Figures (K to O)		188935.00
Rupees One Lakh Eighty-Eight Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01892	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02804	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226640487	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	61533.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	632.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	8615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74525.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (K to O)		86155.00
Rupees Eighty-Six Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01893	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02852	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226640335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132980	Destination : WITHIN STATE	
Name : UPKAR TYRES		
Address : 1ST 156 SHIVAJI WARD ALLAPALLI ROADBALLARPUR DIST - CHANDRAPUR4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIGPK9312F1ZB		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	155700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188573.00
L. CGST	@ 2.50 % of Sub Total	4714.00
M. SGST	@ 2.50 % of Sub Total	4714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		218001.00
Rupees Two Lakh Eighteen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01894	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02850	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226641428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	394132.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4012.00
E. Evacuation Charges	@ 50.00	6268.00
F. Royalty	@ 14.00 % of Basic	55178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477247.00
L. CGST	@ 2.50 % of Sub Total	11931.00
M. SGST	@ 2.50 % of Sub Total	11931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50144.00
P. Total Net Amount in Figures (K to O)		551253.00
Rupees Five Lakh Fifty-One Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02061	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02739	ARV Cum DO Date : 16-AUG-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641703	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	620938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6549.00
E. Evacuation Charges	@ 50.00	10233.00
F. Royalty	@ 14.00 % of Basic	86931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752469.00
L. CGST	@ 2.50 % of Sub Total	18812.00
M. SGST	@ 2.50 % of Sub Total	18812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81864.00
P. Total Net Amount in Figures (K to O)		871957.00
Rupees Eight Lakh Seventy-One Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01895	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02828	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 199	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226641653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128656	Destination : WITHIN STATE	
Name : N B POWER-TECH PVT.LTD.		
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	423519.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4297.00
E. Evacuation Charges	@ 50.00	6714.00
F. Royalty	@ 14.00 % of Basic	59293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512797.00
L. CGST	@ 2.50 % of Sub Total	12820.00
M. SGST	@ 2.50 % of Sub Total	12820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53712.00
P. Total Net Amount in Figures (K to O)		592149.00
Rupees Five Lakh Ninety-Two Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02062	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02763	ARV Cum DO Date : 16-AUG-19	
ARV Qty : 250	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	575671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6072.00
E. Evacuation Charges	@ 50.00	9487.00
F. Royalty	@ 14.00 % of Basic	80594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	697614.00
L. CGST	@ 2.50 % of Sub Total	17440.00
M. SGST	@ 2.50 % of Sub Total	17440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75896.00
P. Total Net Amount in Figures (K to O)		808390.00
Rupees Eight Lakh Eight Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01896	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02851	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226641906	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	64999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	664.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	9100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78712.00
L. CGST	@ 2.50 % of Sub Total	1968.00
M. SGST	@ 2.50 % of Sub Total	1968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8296.00
P. Total Net Amount in Figures (K to O)		90944.00
Rupees Ninety Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01874	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01333	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	274281.00
B. Commitment/Benifiation Charges	@ 15.00	1500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334668.00
L. CGST	@ 2.50 % of Sub Total	8367.00
M. SGST	@ 2.50 % of Sub Total	8367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		391402.00
Rupees Three Lakh Ninety-One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD02063	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01495	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 349	Unit Name : 3615 POUNI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	576618.00
B. Commitment/Benifiation Charges	@ 30.00	10470.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11168.00
E. Evacuation Charges	@ 50.00	17450.00
F. Royalty	@ 14.00 % of Basic	80727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722266.00
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	36113.00
O. State Compensation Cess	@ 400.00	139600.00
P. Total Net Amount in Figures (K to O)		897979.00
Rupees Eight Lakh Ninety-Seven Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD02064	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01496	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 320	Unit Name : 3615 POUNI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	528704.00
B. Commitment/Benifiation Charges	@ 30.00	9600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10240.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	74019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662249.00
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	33112.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		823361.00
Rupees Eight Lakh Twenty-Three Thousand Three Hundred Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02120	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01348	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 643	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	518781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7748.00
E. Evacuation Charges	@ 50.00	12106.00
F. Royalty	@ 14.00 % of Basic	72629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634506.00
L. CGST	@ 2.50 % of Sub Total	15863.00
M. SGST	@ 2.50 % of Sub Total	15863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96844.00
P. Total Net Amount in Figures (K to O)		763076.00
Rupees Seven Lakh Sixty-Three Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01897	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02808	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226641848	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	151121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1543.00
E. Evacuation Charges	@ 50.00	2411.00
F. Royalty	@ 14.00 % of Basic	21157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183002.00
L. CGST	@ 2.50 % of Sub Total	4575.00
M. SGST	@ 2.50 % of Sub Total	4575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19288.00
P. Total Net Amount in Figures (K to O)		211440.00
Rupees Two Lakh Eleven Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01968	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02827	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 226630580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	185850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1982.00
E. Evacuation Charges	@ 50.00	3098.00
F. Royalty	@ 14.00 % of Basic	26019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	225275.00
L. CGST	@ 2.50 % of Sub Total	5632.00
M. SGST	@ 2.50 % of Sub Total	5632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24780.00
P. Total Net Amount in Figures (K to O)		261319.00
Rupees Two Lakh Sixty-One Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01898	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02847	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 350	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226640672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	312576.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3181.00
E. Evacuation Charges	@ 50.00	4971.00
F. Royalty	@ 14.00 % of Basic	43761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378492.00
L. CGST	@ 2.50 % of Sub Total	9462.00
M. SGST	@ 2.50 % of Sub Total	9462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39768.00
P. Total Net Amount in Figures (K to O)		437184.00
Rupees Four Lakh Thirty-Seven Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01969	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02835	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 290	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 226632530	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	407130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4343.00
E. Evacuation Charges	@ 50.00	6786.00
F. Royalty	@ 14.00 % of Basic	56998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493496.00
L. CGST	@ 2.50 % of Sub Total	12337.00
M. SGST	@ 2.50 % of Sub Total	12337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54284.00
P. Total Net Amount in Figures (K to O)		572454.00
Rupees Five Lakh Seventy-Two Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02065	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02568	ARV Cum DO Date : 06-AUG-19	
ARV Qty : 1100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641680	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	168013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1778.00
E. Evacuation Charges	@ 50.00	2778.00
F. Royalty	@ 14.00 % of Basic	23522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203618.00
L. CGST	@ 2.50 % of Sub Total	5090.00
M. SGST	@ 2.50 % of Sub Total	5090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22224.00
P. Total Net Amount in Figures (K to O)		236022.00
Rupees Two Lakh Thirty-Six Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01899	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02504	ARV Cum DO Date : 05-AUG-19	
ARV Qty : 330	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226640726	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. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	206540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2129.00
E. Evacuation Charges	@ 50.00	3327.00
F. Royalty	@ 14.00 % of Basic	28916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8675.00
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 J)	:	250165.00
L. CGST	@ 2.50 % of Sub Total	6254.00
M. SGST	@ 2.50 % of Sub Total	6254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26616.00
P. Total Net Amount in Figures (K to O)		289289.00
Rupees Two Lakh Eighty-Nine Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02121	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01368	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 246	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	59440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	888.00
E. Evacuation Charges	@ 50.00	1387.00
F. Royalty	@ 14.00 % of Basic	8322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72700.00
L. CGST	@ 2.50 % of Sub Total	1818.00
M. SGST	@ 2.50 % of Sub Total	1818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11096.00
P. Total Net Amount in Figures (K to O)		87432.00
Rupees Eighty-Seven Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01875	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01202	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 270	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	387394.00
B. Commitment/Benifcation Charges	@ 15.00	2119.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4520.00
E. Evacuation Charges	@ 50.00	7062.00
F. Royalty	@ 14.00 % of Basic	54235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472686.00
L. CGST	@ 2.50 % of Sub Total	11817.00
M. SGST	@ 2.50 % of Sub Total	11817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56496.00
P. Total Net Amount in Figures (K to O)		552816.00
Rupees Five Lakh Fifty-Two Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02122	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01328	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	78210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1168.00
E. Evacuation Charges	@ 50.00	1825.00
F. Royalty	@ 14.00 % of Basic	10949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95656.00
L. CGST	@ 2.50 % of Sub Total	2391.00
M. SGST	@ 2.50 % of Sub Total	2391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14600.00
P. Total Net Amount in Figures (K to O)		115038.00
Rupees One Lakh Fifteen Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01970	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01261	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 80	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	171420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2560.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	23999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209659.00
L. CGST	@ 2.50 % of Sub Total	5241.00
M. SGST	@ 2.50 % of Sub Total	5241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to 0)		252141.00
Rupees Two Lakh Fifty-Two Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01971	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02753	ARV Cum DO Date : 16-AUG-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 226631638	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	70560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	753.00
E. Evacuation Charges	@ 50.00	1176.00
F. Royalty	@ 14.00 % of Basic	9878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85528.00
L. CGST	@ 2.50 % of Sub Total	2138.00
M. SGST	@ 2.50 % of Sub Total	2138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9408.00
P. Total Net Amount in Figures (K to O)		99212.00
Rupees Ninety-Nine Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02066	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02805	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 390	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641801	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	298342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3136.00
E. Evacuation Charges	@ 50.00	4901.00
F. Royalty	@ 14.00 % of Basic	41768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	361512.00
L. CGST	@ 2.50 % of Sub Total	9038.00
M. SGST	@ 2.50 % of Sub Total	9038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39204.00
P. Total Net Amount in Figures (K to O)		418792.00
Rupees Four Lakh Eighteen Thousand Seven Hundred Ninety-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02067	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02785	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 50	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641874	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	153200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	185611.00
L. CGST	@ 2.50 % of Sub Total	4640.00
M. SGST	@ 2.50 % of Sub Total	4640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		214891.00
Rupees Two Lakh Fourteen Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02068	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02807	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 309	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641725	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	409540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4334.00
E. Evacuation Charges	@ 50.00	6772.00
F. Royalty	@ 14.00 % of Basic	57336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496330.00
L. CGST	@ 2.50 % of Sub Total	12408.00
M. SGST	@ 2.50 % of Sub Total	12408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54172.00
P. Total Net Amount in Figures (K to O)		575318.00
Rupees Five Lakh Seventy-Five Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02069	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02673	ARV Cum DO Date : 14-AUG-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641883	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111837	Destination : WITHIN STATE	
Name : Shriram coal Industries		
Address : Juni sukarawariNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3074.00	614800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744815.00
L. CGST	@ 2.50 % of Sub Total	18620.00
M. SGST	@ 2.50 % of Sub Total	18620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		862055.00
Rupees Eight Lakh Sixty-Two Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01900	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02544	ARV Cum DO Date : 05-AUG-19	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226641108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	175624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1788.00
E. Evacuation Charges	@ 50.00	2793.00
F. Royalty	@ 14.00 % of Basic	24587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212660.00
L. CGST	@ 2.50 % of Sub Total	5317.00
M. SGST	@ 2.50 % of Sub Total	5317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22344.00
P. Total Net Amount in Figures (K to O)		245638.00
Rupees Two Lakh Forty-Five Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01972	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01288	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 211	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	333519.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4981.00
E. Evacuation Charges	@ 50.00	7783.00
F. Royalty	@ 14.00 % of Basic	46693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407918.00
L. CGST	@ 2.50 % of Sub Total	10198.00
M. SGST	@ 2.50 % of Sub Total	10198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62260.00
P. Total Net Amount in Figures (K to O)		490574.00
Rupees Four Lakh Ninety Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01973	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01363	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 227	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	486404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7264.00
E. Evacuation Charges	@ 50.00	11350.00
F. Royalty	@ 14.00 % of Basic	68097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594906.00
L. CGST	@ 2.50 % of Sub Total	14873.00
M. SGST	@ 2.50 % of Sub Total	14873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90800.00
P. Total Net Amount in Figures (K to O)		715452.00
Rupees Seven Lakh Fifteen Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01974	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00951	ARV Cum DO Date : 29-AUG-19	
ARV Qty : 450	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	184157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10944.00
D. Surface Transportation Charges	@ 32.00	4025.00
E. Evacuation Charges	@ 50.00	6290.00
F. Royalty	@ 14.00 % of Basic	25782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239449.00
L. CGST	@ 2.50 % of Sub Total	5986.00
M. SGST	@ 2.50 % of Sub Total	5986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50316.00
P. Total Net Amount in Figures (K to O)		301737.00
Rupees Three Lakh One Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01975	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01250	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 533	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 426.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	914526.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13658.00
E. Evacuation Charges	@ 50.00	21340.00
F. Royalty	@ 14.00 % of Basic	128034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1118529.00
L. CGST	@ 2.50 % of Sub Total	27963.00
M. SGST	@ 2.50 % of Sub Total	27963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170720.00
P. Total Net Amount in Figures (K to O)		1345175.00
Rupees Thirteen Lakh Fortv-Five Thousand One Hundred Seventv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD02070	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01371	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 40	Unit Name : 3615 POUNI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	44295.00
B. Commitment/Benification Charges	@ 30.00	804.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	858.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	6201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	55483.00
L. CGST	@ 2.50 % of Sub Total	1387.00
M. SGST	@ 2.50 % of Sub Total	1387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10724.00
P. Total Net Amount in Figures (K to O)		68981.00
Rupees Sixty-Eight Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01976	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605FS01379	ARV Cum DO Date	27-AUG-19
ARV Qty : 158	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 79.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	170799.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2551.00
E. Evacuation Charges	@ 50.00	3985.00
F. Royalty	@ 14.00 % of Basic	23912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208899.00
L. CGST	@ 2.50 % of Sub Total	5222.00
M. SGST	@ 2.50 % of Sub Total	5222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31884.00
P. Total Net Amount in Figures (K to O)		251227.00
Rupees Two Lakh Fifty-One Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01977	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01403	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 133	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	127129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1899.00
E. Evacuation Charges	@ 50.00	2967.00
F. Royalty	@ 14.00 % of Basic	17798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155488.00
L. CGST	@ 2.50 % of Sub Total	3887.00
M. SGST	@ 2.50 % of Sub Total	3887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23732.00
P. Total Net Amount in Figures (K to O)		186994.00
Rupees One Lakh Eighty-Six Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02123	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01433	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 303	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	415222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6201.00
E. Evacuation Charges	@ 50.00	9689.00
F. Royalty	@ 14.00 % of Basic	58131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507845.00
L. CGST	@ 2.50 % of Sub Total	12696.00
M. SGST	@ 2.50 % of Sub Total	12696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77512.00
P. Total Net Amount in Figures (K to O)		610749.00
Rupees Six Lakh Ten Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02124	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01304	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 58	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	124280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1856.00
E. Evacuation Charges	@ 50.00	2900.00
F. Royalty	@ 14.00 % of Basic	17399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152003.00
L. CGST	@ 2.50 % of Sub Total	3800.00
M. SGST	@ 2.50 % of Sub Total	3800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		182803.00
Rupees One Lakh Eighty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02125	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01305	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	214275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	29999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262074.00
L. CGST	@ 2.50 % of Sub Total	6552.00
M. SGST	@ 2.50 % of Sub Total	6552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to 0)		315178.00
Rupees Three Lakh Fifteen Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01876	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01256	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 29	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	79541.00
B. Commitment/Benifcation Charges	@ 15.00	435.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	928.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	11136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97054.00
L. CGST	@ 2.50 % of Sub Total	2426.00
M. SGST	@ 2.50 % of Sub Total	2426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		113506.00
Rupees One Lakh Thirteen Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02126	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01241	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	170413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2545.00
E. Evacuation Charges	@ 50.00	3977.00
F. Royalty	@ 14.00 % of Basic	23858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208427.00
L. CGST	@ 2.50 % of Sub Total	5211.00
M. SGST	@ 2.50 % of Sub Total	5211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31812.00
P. Total Net Amount in Figures (K to O)		250661.00
Rupees Two Lakh Fifty Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01978	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01440	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 439	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	53804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	804.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	7533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65808.00
L. CGST	@ 2.50 % of Sub Total	1645.00
M. SGST	@ 2.50 % of Sub Total	1645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (K to O)		79142.00
Rupees Seventy-Nine Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01979	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01461	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 233	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	111144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1660.00
E. Evacuation Charges	@ 50.00	2594.00
F. Royalty	@ 14.00 % of Basic	15560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4668.00
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)	:	135937.00
L. CGST	@ 2.50 % of Sub Total	3398.00
M. SGST	@ 2.50 % of Sub Total	3398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20748.00
P. Total Net Amount in Figures (K to O)		163481.00
Rupees One Lakh Sixty-Three Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD02127	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP02038	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 226528298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	350940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3743.00
E. Evacuation Charges	@ 50.00	5849.00
F. Royalty	@ 14.00 % of Basic	49132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425387.00
L. CGST	@ 2.50 % of Sub Total	10635.00
M. SGST	@ 2.50 % of Sub Total	10635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46792.00
P. Total Net Amount in Figures (K to O)		493449.00
Rupees Four Lakh Ninety-Three Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02128	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00966	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1938547.00
L. CGST	@ 2.50 % of Sub Total	48464.00
M. SGST	@ 2.50 % of Sub Total	48464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2435475.00
Rupees Twenty-Four Lakh Thirty-Five Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02129	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00972	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1182.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	1781754.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102909.00
D. Surface Transportation Charges	@ 67.00	79252.00
E. Evacuation Charges	@ 50.00	59143.00
F. Royalty	@ 14.00 % of Basic	249446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2352327.00
L. CGST	@ 2.50 % of Sub Total	58808.00
M. SGST	@ 2.50 % of Sub Total	58808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	473144.00
P. Total Net Amount in Figures (K to O)		2943087.00
Rupees Twenty-Nine Lakh Forty-Three Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02130	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01500	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	492833.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7360.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	68997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602769.00
L. CGST	@ 2.50 % of Sub Total	15069.00
M. SGST	@ 2.50 % of Sub Total	15069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (K to O)		724907.00
Rupees Seven Lakh Twenty-Four Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02131	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00894	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 966	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 681.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	997057.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59251.00
D. Surface Transportation Charges	@ 67.00	45630.00
E. Evacuation Charges	@ 50.00	34053.00
F. Royalty	@ 14.00 % of Basic	139588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1320247.00
L. CGST	@ 2.50 % of Sub Total	33006.00
M. SGST	@ 2.50 % of Sub Total	33006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272420.00
P. Total Net Amount in Figures (K to O)		1658679.00
Rupees Sixteen Lakh Fifty-Eight Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01980	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605FS01489	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 270	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	112044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1673.00
E. Evacuation Charges	@ 50.00	2615.00
F. Royalty	@ 14.00 % of Basic	15686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137038.00
L. CGST	@ 2.50 % of Sub Total	3426.00
M. SGST	@ 2.50 % of Sub Total	3426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20916.00
P. Total Net Amount in Figures (K to O)		164806.00
Rupees One Lakh Sixty-Four Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02132	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00714	ARV Cum DO Date : 24-JUL-19	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	516294.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30681.00
D. Surface Transportation Charges	@ 67.00	23628.00
E. Evacuation Charges	@ 50.00	17633.00
F. Royalty	@ 14.00 % of Basic	72281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683647.00
L. CGST	@ 2.50 % of Sub Total	17091.00
M. SGST	@ 2.50 % of Sub Total	17091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141064.00
P. Total Net Amount in Figures (K to O)		858893.00
Rupees Eight Lakh Fifty-Eight Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02133	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00723	ARV Cum DO Date : 24-JUL-19	
ARV Qty : 966	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8726.00
D. Surface Transportation Charges	@ 67.00	6720.00
E. Evacuation Charges	@ 50.00	5015.00
F. Royalty	@ 14.00 % of Basic	20557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194435.00
L. CGST	@ 2.50 % of Sub Total	4861.00
M. SGST	@ 2.50 % of Sub Total	4861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40120.00
P. Total Net Amount in Figures (K to O)		244277.00
Rupees Two Lakh Forty-Four Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02071	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02809	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 300	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641869	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : KIRTI COAL SUPPLIER		
Address : NEW SHUKRAWARI, FAWARA CHOWKNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	146092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1526.00
E. Evacuation Charges	@ 50.00	2384.00
F. Royalty	@ 14.00 % of Basic	20453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177000.00
L. CGST	@ 2.50 % of Sub Total	4425.00
M. SGST	@ 2.50 % of Sub Total	4425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19072.00
P. Total Net Amount in Figures (K to O)		204922.00
Rupees Two Lakh Four Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02072	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02733	ARV Cum DO Date : 16-AUG-19	
ARV Qty : 290	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641753	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	361505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3800.00
E. Evacuation Charges	@ 50.00	5938.00
F. Royalty	@ 14.00 % of Basic	50611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	438049.00
L. CGST	@ 2.50 % of Sub Total	10951.00
M. SGST	@ 2.50 % of Sub Total	10951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47504.00
P. Total Net Amount in Figures (K to O)		507455.00
Rupees Five Lakh Seven Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02073	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02686	ARV Cum DO Date : 14-AUG-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641786	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111218	Destination : WITHIN STATE	
Name : SHREE GAYATRI TRADERS		
Address : GHUGUS ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3044.00	227935.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2396.00
E. Evacuation Charges	@ 50.00	3744.00
F. Royalty	@ 14.00 % of Basic	31911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276197.00
L. CGST	@ 2.50 % of Sub Total	6905.00
M. SGST	@ 2.50 % of Sub Total	6905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29952.00
P. Total Net Amount in Figures (K to O)		319959.00
Rupees Three Lakh Nineteen Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02074	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02813	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 499	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	269965.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2847.00
E. Evacuation Charges	@ 50.00	4449.00
F. Royalty	@ 14.00 % of Basic	37795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327151.00
L. CGST	@ 2.50 % of Sub Total	8179.00
M. SGST	@ 2.50 % of Sub Total	8179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35592.00
P. Total Net Amount in Figures (K to O)		379101.00
Rupees Three Lakh Seventy-Nine Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02134	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203619FS01460	ARV Cum DO Date	28-AUG-19
ARV Qty : 643	Unit Name	3619 POUNI II EXP OCM
Unique Bid Id :	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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 78.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	168013.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2509.00
E. Evacuation Charges	@ 50.00	3921.00
F. Royalty	@ 14.00 % of Basic	23522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205492.00
L. CGST	@ 2.50 % of Sub Total	5137.00
M. SGST	@ 2.50 % of Sub Total	5137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31364.00
P. Total Net Amount in Figures (K to O)		247130.00
Rupees Two Lakh Forty-Seven Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02135	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01278	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 218	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	467120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6976.00
E. Evacuation Charges	@ 50.00	10900.00
F. Royalty	@ 14.00 % of Basic	65397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571320.00
L. CGST	@ 2.50 % of Sub Total	14283.00
M. SGST	@ 2.50 % of Sub Total	14283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87200.00
P. Total Net Amount in Figures (K to O)		687086.00
Rupees Six Lakh Eighty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01901	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP02513	ARV Cum DO Date : 05-AUG-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 226640788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur,	NagpurChandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	78789.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	804.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	11030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95410.00
L. CGST	@ 2.50 % of Sub Total	2385.00
M. SGST	@ 2.50 % of Sub Total	2385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (K to O)		110236.00
Rupees One Lakh Ten Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01877	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01446	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	171453.00
B. Commitment/Benifcation Charges	@ 15.00	938.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2000.00
E. Evacuation Charges	@ 50.00	3126.00
F. Royalty	@ 14.00 % of Basic	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209201.00
L. CGST	@ 2.50 % of Sub Total	5230.00
M. SGST	@ 2.50 % of Sub Total	5230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25004.00
P. Total Net Amount in Figures (K to O)		244665.00
Rupees Two Lakh Forty-Four Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01902	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04187	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	81830.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	817.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	11456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99046.00
L. CGST	@ 2.50 % of Sub Total	2476.00
M. SGST	@ 2.50 % of Sub Total	2476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		114214.00
Rupees One Lakh Fourteen Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203612AD02050	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD203612SP03955	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 4530	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 8442629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32487	Destination : CHANDRAPUR	
Name : ACC LIMITED		
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2803.00	67272.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1608.00
E. Evacuation Charges	@ 50.00	1200.00
F. Royalty	@ 14.00 % of Basic	9418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82511.00
L. CGST	@ 2.50 % of Sub Total	2063.00
M. SGST	@ 2.50 % of Sub Total	2063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (K to O)		96237.00
Rupees Ninety-Six Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01981	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02914	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	3520000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	35200.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	492800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9856.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4260696.00
L. CGST	@ 2.50 % of Sub Total	106517.00
M. SGST	@ 2.50 % of Sub Total	106517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		4913730.00
Rupees Forty-Nine Lakh Thirteen Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02075	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03502	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8444408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67353	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	130455.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1380.00
E. Evacuation Charges	@ 50.00	2157.00
F. Royalty	@ 14.00 % of Basic	18264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158100.00
L. CGST	@ 2.50 % of Sub Total	3953.00
M. SGST	@ 2.50 % of Sub Total	3953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17256.00
P. Total Net Amount in Figures (K to O)		183262.00
Rupees One Lakh Eighty-Three Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02136	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00988	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 565.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	828375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49227.00
D. Surface Transportation Charges	@ 67.00	37911.00
E. Evacuation Charges	@ 50.00	28292.00
F. Royalty	@ 14.00 % of Basic	115973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096889.00
L. CGST	@ 2.50 % of Sub Total	27422.00
M. SGST	@ 2.50 % of Sub Total	27422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226332.00
P. Total Net Amount in Figures (K to O)		1378065.00
Rupees Thirteen Lakh Seventy-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01982	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01121	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3660000.00
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	512400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4758868.00
L. CGST	@ 2.50 % of Sub Total	118972.00
M. SGST	@ 2.50 % of Sub Total	118972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		5996812.00
Rupees Fifty-Nine Lakh Ninety-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01983	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01161	ARV Cum DO Date : 27-SEP-19	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1610400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 32.00	35200.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	225456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2093902.00
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	104695.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		2638597.00
Rupees Twenty-Six Lakh Thirty-Eight Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02137	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01003	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1279.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1872881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111298.00
D. Surface Transportation Charges	@ 67.00	85712.00
E. Evacuation Charges	@ 50.00	63965.00
F. Royalty	@ 14.00 % of Basic	262203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2479964.00
L. CGST	@ 2.50 % of Sub Total	61999.00
M. SGST	@ 2.50 % of Sub Total	61999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	511716.00
P. Total Net Amount in Figures (K to O)		3115678.00
Rupees Thirty-One Lakh Fifteen Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01984	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01048	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 792.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1159488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68904.00
D. Surface Transportation Charges	@ 32.00	25344.00
E. Evacuation Charges	@ 50.00	39600.00
F. Royalty	@ 14.00 % of Basic	162328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1507609.00
L. CGST	@ 2.50 % of Sub Total	37690.00
M. SGST	@ 2.50 % of Sub Total	37690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316800.00
P. Total Net Amount in Figures (K to O)		1899789.00
Rupees Eighteen Lakh Ninety-Nine Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01985	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01057	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 425	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 425.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	622200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36975.00
D. Surface Transportation Charges	@ 32.00	13600.00
E. Evacuation Charges	@ 50.00	21250.00
F. Royalty	@ 14.00 % of Basic	87108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	809007.00
L. CGST	@ 2.50 % of Sub Total	20225.00
M. SGST	@ 2.50 % of Sub Total	20225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170000.00
P. Total Net Amount in Figures (K to O)		1019457.00
Rupees Ten Lakh Nineteen Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01903	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03594	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	205432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2065.00
E. Evacuation Charges	@ 50.00	3226.00
F. Royalty	@ 14.00 % of Basic	28760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	248686.00
L. CGST	@ 2.50 % of Sub Total	6217.00
M. SGST	@ 2.50 % of Sub Total	6217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25808.00
P. Total Net Amount in Figures (K to O)		286928.00
Rupees Two Lakh Eighty-Six Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01986	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03248	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	385200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466225.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		537537.00
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02076	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03452	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442907	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18108	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	244897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2626.00
E. Evacuation Charges	@ 50.00	4104.00
F. Royalty	@ 14.00 % of Basic	34286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296885.00
L. CGST	@ 2.50 % of Sub Total	7422.00
M. SGST	@ 2.50 % of Sub Total	7422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32828.00
P. Total Net Amount in Figures (K to O)		344557.00
Rupees Three Lakh Forty-Four Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01987	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03031	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	960000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	134400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1162008.00
L. CGST	@ 2.50 % of Sub Total	29050.00
M. SGST	@ 2.50 % of Sub Total	29050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1340108.00
Rupees Thirteen Lakh Forty Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01988	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03052	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22241	Destination : WITHIN STATE	
Name : M.M. Enterprises		
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	321000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388521.00
L. CGST	@ 2.50 % of Sub Total	9713.00
M. SGST	@ 2.50 % of Sub Total	9713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		447947.00
Rupees Four Lakh Fortv-Seven Thousand Nine Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02138	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01063	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 3448	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485074	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)BALLARPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230MIZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1702.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2436.10	4148069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	148139.00
D. Surface Transportation Charges	@ 67.00	114084.00
E. Evacuation Charges	@ 50.00	85138.00
F. Royalty	@ 14.00 % of Basic	580730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5261994.00
L. CGST	@ 2.50 % of Sub Total	131550.00
M. SGST	@ 2.50 % of Sub Total	131550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	681100.00
P. Total Net Amount in Figures (K to O)		6206194.00
Rupees Sixty-Two Lakh Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01989	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL00993	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 409.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	599684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35637.00
D. Surface Transportation Charges	@ 32.00	13108.00
E. Evacuation Charges	@ 50.00	20481.00
F. Royalty	@ 14.00 % of Basic	83956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779732.00
L. CGST	@ 2.50 % of Sub Total	19493.00
M. SGST	@ 2.50 % of Sub Total	19493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163848.00
P. Total Net Amount in Figures (K to O)		982566.00
Rupees Nine Lakh Eighty-Two Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01990	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01032	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 349	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	510936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30363.00
D. Surface Transportation Charges	@ 32.00	11168.00
E. Evacuation Charges	@ 50.00	17450.00
F. Royalty	@ 14.00 % of Basic	71531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	664338.00
L. CGST	@ 2.50 % of Sub Total	16608.00
M. SGST	@ 2.50 % of Sub Total	16608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139600.00
P. Total Net Amount in Figures (K to O)		837154.00
Rupees Eight Lakh Thirty-Seven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01991	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01071	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 400	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	585600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
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	81984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761419.00
L. CGST	@ 2.50 % of Sub Total	19035.00
M. SGST	@ 2.50 % of Sub Total	19035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		959489.00
Rupees Nine Lakh Fifty-Nine Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02139	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL00978	ARV Cum DO Date : 03-SEP-19	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2730.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	4112859.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	237547.00
D. Surface Transportation Charges	@ 67.00	182938.00
E. Evacuation Charges	@ 50.00	136521.00
F. Royalty	@ 14.00 % of Basic	575800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5429921.00
L. CGST	@ 2.50 % of Sub Total	135748.00
M. SGST	@ 2.50 % of Sub Total	135748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1092168.00
P. Total Net Amount in Figures (K to O)		6793585.00
Rupees Sixty-Seven Lakh Ninety-Three Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02140	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01358	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 342	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	136365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2036.00
E. Evacuation Charges	@ 50.00	3182.00
F. Royalty	@ 14.00 % of Basic	19091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	166783.00
L. CGST	@ 2.50 % of Sub Total	4170.00
M. SGST	@ 2.50 % of Sub Total	4170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25456.00
P. Total Net Amount in Figures (K to O)		200579.00
Rupees Two Lakh Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02141	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01378	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 278	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	177163.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2646.00
E. Evacuation Charges	@ 50.00	4134.00
F. Royalty	@ 14.00 % of Basic	24803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216683.00
L. CGST	@ 2.50 % of Sub Total	5417.00
M. SGST	@ 2.50 % of Sub Total	5417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33072.00
P. Total Net Amount in Figures (K to O)		260589.00
Rupees Two Lakh Sixty Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02142	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01251	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 125	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	267844.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4000.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	37498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327591.00
L. CGST	@ 2.50 % of Sub Total	8190.00
M. SGST	@ 2.50 % of Sub Total	8190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		393971.00
Rupees Three Lakh Ninety-Three Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01904	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03876	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	235174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2349.00
E. Evacuation Charges	@ 50.00	3670.00
F. Royalty	@ 14.00 % of Basic	32924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284652.00
L. CGST	@ 2.50 % of Sub Total	7116.00
M. SGST	@ 2.50 % of Sub Total	7116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29360.00
P. Total Net Amount in Figures (K to O)		328244.00
Rupees Three Lakh Twenty-Eight Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01905	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03949	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	636800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	89152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	770881.00
L. CGST	@ 2.50 % of Sub Total	19272.00
M. SGST	@ 2.50 % of Sub Total	19272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		889425.00
Rupees Eight Lakh Eighty-Nine Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01906	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03565	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	266662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2697.00
E. Evacuation Charges	@ 50.00	4214.00
F. Royalty	@ 14.00 % of Basic	37333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322853.00
L. CGST	@ 2.50 % of Sub Total	8071.00
M. SGST	@ 2.50 % of Sub Total	8071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33712.00
P. Total Net Amount in Figures (K to 0)		372707.00
Rupees Three Lakh Seventy-Two Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02077	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03460	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	201957.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2166.00
E. Evacuation Charges	@ 50.00	3384.00
F. Royalty	@ 14.00 % of Basic	28274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244828.00
L. CGST	@ 2.50 % of Sub Total	6121.00
M. SGST	@ 2.50 % of Sub Total	6121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27072.00
P. Total Net Amount in Figures (K to O)		284142.00
Rupees Two Lakh Eighty-Four Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203605AD01992	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD203605SP02940	ARV Cum DO Date : 07-SEP-19		
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM		
Unique Bid Id : 8397698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8767	Destination : WITHIN STATE		
Name : vishwabharti trade link			
Address : nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3210.00	385200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3840.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	53928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	466225.00	
L. CGST	@ 2.50 % of Sub Total	11656.00	
M. SGST	@ 2.50 % of Sub Total	11656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		537537.00	
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01993	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01108	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903547.00
L. CGST	@ 2.50 % of Sub Total	47589.00
M. SGST	@ 2.50 % of Sub Total	47589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2398725.00
Rupees Twenty-Three Lakh Ninety-Eight Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01994	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01010	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 698.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1022150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60743.00
D. Surface Transportation Charges	@ 32.00	22342.00
E. Evacuation Charges	@ 50.00	34910.00
F. Royalty	@ 14.00 % of Basic	143101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1329038.00
L. CGST	@ 2.50 % of Sub Total	33226.00
M. SGST	@ 2.50 % of Sub Total	33226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279276.00
P. Total Net Amount in Figures (K to O)		1674766.00
Rupees Sixteen Lakh Seventy-Four Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01995	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01181	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFRCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	76962.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4574.00
D. Surface Transportation Charges	@ 32.00	1682.00
E. Evacuation Charges	@ 50.00	2629.00
F. Royalty	@ 14.00 % of Basic	10775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100071.00
L. CGST	@ 2.50 % of Sub Total	2502.00
M. SGST	@ 2.50 % of Sub Total	2502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21028.00
P. Total Net Amount in Figures (K to O)		126103.00
Rupees One Lakh Twenty-Six Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02143	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01467	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	214275.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	29999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262074.00
L. CGST	@ 2.50 % of Sub Total	6552.00
M. SGST	@ 2.50 % of Sub Total	6552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		315178.00
Rupees Three Lakh Fifteen Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02078	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03629	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	53264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	571.00
E. Evacuation Charges	@ 50.00	893.00
F. Royalty	@ 14.00 % of Basic	7457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	64571.00
L. CGST	@ 2.50 % of Sub Total	1614.00
M. SGST	@ 2.50 % of Sub Total	1614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7140.00
P. Total Net Amount in Figures (K to O)		74939.00
Rupees Seventy-Four Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01996	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD203605SP03359	ARV Cum DO Date	18-SEP-19
ARV Qty : 250	Unit Name	3605 SASTI EXP OCM
Unique Bid Id : 8397533	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12229	Destination	WITHIN STATE
Name S.V.Enterprises		
Address flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State Maharashtra		
State Code 27		
GSTIN No 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 95.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	306081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3070.00
E. Evacuation Charges	@ 50.00	4798.00
F. Royalty	@ 14.00 % of Basic	42851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	370512.00
L. CGST	@ 2.50 % of Sub Total	9263.00
M. SGST	@ 2.50 % of Sub Total	9263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38380.00
P. Total Net Amount in Figures (K to O)		427418.00
Rupees Four Lakh Twenty-Seven Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD01997	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02874	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	385200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466225.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		537537.00
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01998	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01098	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 1001	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1001.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1465464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87087.00
D. Surface Transportation Charges	@ 32.00	32032.00
E. Evacuation Charges	@ 50.00	50050.00
F. Royalty	@ 14.00 % of Basic	205165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905451.00
L. CGST	@ 2.50 % of Sub Total	47636.00
M. SGST	@ 2.50 % of Sub Total	47636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400400.00
P. Total Net Amount in Figures (K to O)		2401123.00
Rupees Twenty-Four Lakh One Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD01999	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01111	ARV Cum DO Date : 21-SEP-19	
ARV Qty : 666	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	975024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 32.00	21312.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	136503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1267762.00
L. CGST	@ 2.50 % of Sub Total	31694.00
M. SGST	@ 2.50 % of Sub Total	31694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (K to O)		1597550.00
Rupees Fifteen Lakh Ninety-Seven Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02144	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01007	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	769529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44446.00
D. Surface Transportation Charges	@ 67.00	34228.00
E. Evacuation Charges	@ 50.00	25544.00
F. Royalty	@ 14.00 % of Basic	107734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1015956.00
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	50798.00
O. State Compensation Cess	@ 400.00	204348.00
P. Total Net Amount in Figures (K to O)		1271102.00
Rupees Twelve Lakh Seventy-One Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02000	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01117	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1883.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	2801451.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	163858.00
D. Surface Transportation Charges	@ 32.00	60270.00
E. Evacuation Charges	@ 50.00	94172.00
F. Royalty	@ 14.00 % of Basic	392203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3637459.00
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	181873.00
O. State Compensation Cess	@ 400.00	753372.00
P. Total Net Amount in Figures (K to O)		4572704.00
Rupees Forty-Five Lakh Seventy-Two Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02145	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01031	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 941.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1378517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81920.00
D. Surface Transportation Charges	@ 67.00	63088.00
E. Evacuation Charges	@ 50.00	47081.00
F. Royalty	@ 14.00 % of Basic	192992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1825356.00
L. CGST	@ 2.50 % of Sub Total	45634.00
M. SGST	@ 2.50 % of Sub Total	45634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	376644.00
P. Total Net Amount in Figures (K to O)		2293268.00
Rupees Twenty-Two Lakh Ninety-Three Thousand Two Hundred Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02146	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01087	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 257	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485071	Destination : MH	
Name : RAYMOND UCO.DENIM PVT.LTD.		
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2436.10	260858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9316.00
D. Surface Transportation Charges	@ 67.00	7174.00
E. Evacuation Charges	@ 50.00	5354.00
F. Royalty	@ 14.00 % of Basic	36520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330908.00
L. CGST	@ 2.50 % of Sub Total	8273.00
M. SGST	@ 2.50 % of Sub Total	8273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42832.00
P. Total Net Amount in Figures (K to O)		390286.00
Rupees Three Lakh Ninety 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02001	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01157	ARV Cum DO Date : 27-SEP-19	
ARV Qty : 641	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	938424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 32.00	20512.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	131379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1220174.00
L. CGST	@ 2.50 % of Sub Total	30504.00
M. SGST	@ 2.50 % of Sub Total	30504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1537582.00
Rupees Fifteen Lakh Thirty-Seven Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02002	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01083	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 32.00	5344.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	322527.00
L. CGST	@ 2.50 % of Sub Total	8063.00
M. SGST	@ 2.50 % of Sub Total	8063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (K to O)		405453.00
Rupees Four Lakh Five Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02079	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03472	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443023	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	86065.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	917.00
E. Evacuation Charges	@ 50.00	1433.00
F. Royalty	@ 14.00 % of Basic	12049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104320.00
L. CGST	@ 2.50 % of Sub Total	2608.00
M. SGST	@ 2.50 % of Sub Total	2608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11460.00
P. Total Net Amount in Figures (K to O)		120996.00
Rupees One Lakh Twenty Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02003	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03240	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67692	Destination : WITHIN STATE	
Name : CHARCHITA ENTERPRISES		
Address : NEAR HP GAS OFFICE, SARDAR PATEL WARD	BALLARPUR442701	
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCXPM3008H1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	320000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387336.00
L. CGST	@ 2.50 % of Sub Total	9683.00
M. SGST	@ 2.50 % of Sub Total	9683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		446702.00
Rupees Four Lakh Forty-Six Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02080	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03520	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	77584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	832.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	10862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94054.00
L. CGST	@ 2.50 % of Sub Total	2351.00
M. SGST	@ 2.50 % of Sub Total	2351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		109156.00
Rupees One Lakh Nine Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02004	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01084	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO . B-2A/B-2B.SAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	23424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 32.00	512.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	3279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30457.00
L. CGST	@ 2.50 % of Sub Total	761.00
M. SGST	@ 2.50 % of Sub Total	761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		38379.00
Rupees Thirty-Eight Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01907	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03772	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	297975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3004.00
E. Evacuation Charges	@ 50.00	4694.00
F. Royalty	@ 14.00 % of Basic	41717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360739.00
L. CGST	@ 2.50 % of Sub Total	9018.00
M. SGST	@ 2.50 % of Sub Total	9018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37552.00
P. Total Net Amount in Figures (K to O)		416327.00
Rupees Four Lakh Sixteen Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01908	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04233	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	352849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3569.00
E. Evacuation Charges	@ 50.00	5576.00
F. Royalty	@ 14.00 % of Basic	49399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	427201.00
L. CGST	@ 2.50 % of Sub Total	10680.00
M. SGST	@ 2.50 % of Sub Total	10680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44608.00
P. Total Net Amount in Figures (K to O)		493169.00
Rupees Four Lakh Ninety-Three Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01909	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03598	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 140	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	206978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2067.00
E. Evacuation Charges	@ 50.00	3230.00
F. Royalty	@ 14.00 % of Basic	28977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250525.00
L. CGST	@ 2.50 % of Sub Total	6263.00
M. SGST	@ 2.50 % of Sub Total	6263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25840.00
P. Total Net Amount in Figures (K to O)		288891.00
Rupees Two Lakh Eighty-Eight Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD01878	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP04033	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8436466	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	237776.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1974.00
E. Evacuation Charges	@ 50.00	3084.00
F. Royalty	@ 14.00 % of Basic	33289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286776.00
L. CGST	@ 2.50 % of Sub Total	7169.00
M. SGST	@ 2.50 % of Sub Total	7169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24672.00
P. Total Net Amount in Figures (K to O)		325786.00
Rupees Three Lakh Twenty-Five Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02081	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03466	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443988	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65640	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	189816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2009.00
E. Evacuation Charges	@ 50.00	3139.00
F. Royalty	@ 14.00 % of Basic	26574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230041.00
L. CGST	@ 2.50 % of Sub Total	5751.00
M. SGST	@ 2.50 % of Sub Total	5751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25108.00
P. Total Net Amount in Figures (K to O)		266651.00
Rupees Two Lakh Sixty-Six Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02082	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03500	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 350	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	431434.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4596.00
E. Evacuation Charges	@ 50.00	7181.00
F. Royalty	@ 14.00 % of Basic	60401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522940.00
L. CGST	@ 2.50 % of Sub Total	13074.00
M. SGST	@ 2.50 % of Sub Total	13074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57448.00
P. Total Net Amount in Figures (K to O)		606536.00
Rupees Six Lakh Six Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02005	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03328	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	591488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5915.00
E. Evacuation Charges	@ 50.00	9242.00
F. Royalty	@ 14.00 % of Basic	82808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	715951.00
L. CGST	@ 2.50 % of Sub Total	17899.00
M. SGST	@ 2.50 % of Sub Total	17899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73936.00
P. Total Net Amount in Figures (K to O)		825685.00
Rupees Eight Lakh Twenty-Five Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203615AD02083	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD203615SP03347	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 100	Unit Name : 3615 POUNI OCM		
Unique Bid Id : 226641795	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114368	Destination : WITHIN STATE		
Name : MAHESH ENTERPRISES			
Address : CIVIL LINESCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3044.00	304400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	42616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	368853.00	
L. CGST	@ 2.50 % of Sub Total	9221.00	
M. SGST	@ 2.50 % of Sub Total	9221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		427295.00	
Rupees Four Lakh Twenty-Seven Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02006	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01096	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	112347.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6676.00
D. Surface Transportation Charges	@ 32.00	2456.00
E. Evacuation Charges	@ 50.00	3837.00
F. Royalty	@ 14.00 % of Basic	15729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146079.00
L. CGST	@ 2.50 % of Sub Total	3652.00
M. SGST	@ 2.50 % of Sub Total	3652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30696.00
P. Total Net Amount in Figures (K to O)		184079.00
Rupees One Lakh Eighty-Four Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01910	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03825	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	162186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1620.00
E. Evacuation Charges	@ 50.00	2531.00
F. Royalty	@ 14.00 % of Basic	22706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196309.00
L. CGST	@ 2.50 % of Sub Total	4908.00
M. SGST	@ 2.50 % of Sub Total	4908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20248.00
P. Total Net Amount in Figures (K to 0)		226373.00
Rupees Two Lakh Twenty-Six Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02084	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03633	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	219533.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2354.00
E. Evacuation Charges	@ 50.00	3678.00
F. Royalty	@ 14.00 % of Basic	30735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266136.00
L. CGST	@ 2.50 % of Sub Total	6653.00
M. SGST	@ 2.50 % of Sub Total	6653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29428.00
P. Total Net Amount in Figures (K to O)		308870.00
Rupees Three Lakh Eight Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01911	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03753	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18108	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	335764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3396.00
E. Evacuation Charges	@ 50.00	5306.00
F. Royalty	@ 14.00 % of Basic	47007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	406515.00
L. CGST	@ 2.50 % of Sub Total	10163.00
M. SGST	@ 2.50 % of Sub Total	10163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42448.00
P. Total Net Amount in Figures (K to O)		469289.00
Rupees Four Lakh Sixty-Nine Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01912	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04094	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	288771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2911.00
E. Evacuation Charges	@ 50.00	4549.00
F. Royalty	@ 14.00 % of Basic	40428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	349596.00
L. CGST	@ 2.50 % of Sub Total	8740.00
M. SGST	@ 2.50 % of Sub Total	8740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36392.00
P. Total Net Amount in Figures (K to O)		403468.00
Rupees Four Lakh Three Thousand Four Hundred Sixty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02007	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02953	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67640	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301 GANESH KARTIK APPT SARKAR NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	321000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388521.00
L. CGST	@ 2.50 % of Sub Total	9713.00
M. SGST	@ 2.50 % of Sub Total	9713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		447947.00
Rupees Four Lakh Fortv-Seven Thousand Nine Hundred Fortv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02008	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02920	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 50	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 226634243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111432	Destination : WITHIN STATE	
Name : URJA TRADING COMPANY		
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	150000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181820.00
L. CGST	@ 2.50 % of Sub Total	4546.00
M. SGST	@ 2.50 % of Sub Total	4546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		210912.00
Rupees Two Lakh Ten Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01913	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03608	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	566609.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5731.00
E. Evacuation Charges	@ 50.00	8954.00
F. Royalty	@ 14.00 % of Basic	79325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686004.00
L. CGST	@ 2.50 % of Sub Total	17150.00
M. SGST	@ 2.50 % of Sub Total	17150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71632.00
P. Total Net Amount in Figures (K to O)		791936.00
Rupees Seven Lakh Ninety-One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01914	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03734	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 70	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443609	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	221480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2240.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	31007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268149.00
L. CGST	@ 2.50 % of Sub Total	6704.00
M. SGST	@ 2.50 % of Sub Total	6704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		309557.00
Rupees Three Lakh Nine Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02085	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03673	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	57144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	613.00
E. Evacuation Charges	@ 50.00	957.00
F. Royalty	@ 14.00 % of Basic	8000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69274.00
L. CGST	@ 2.50 % of Sub Total	1732.00
M. SGST	@ 2.50 % of Sub Total	1732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7660.00
P. Total Net Amount in Figures (K to O)		80398.00
Rupees Eighty Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01915	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03760	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	211960.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2137.00
E. Evacuation Charges	@ 50.00	3339.00
F. Royalty	@ 14.00 % of Basic	29674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256605.00
L. CGST	@ 2.50 % of Sub Total	6415.00
M. SGST	@ 2.50 % of Sub Total	6415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26712.00
P. Total Net Amount in Figures (K to 0)		296147.00
Rupees Two Lakh Ninety-Six Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02086	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03470	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8444330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	218212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2309.00
E. Evacuation Charges	@ 50.00	3608.00
F. Royalty	@ 14.00 % of Basic	30550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	264455.00
L. CGST	@ 2.50 % of Sub Total	6611.00
M. SGST	@ 2.50 % of Sub Total	6611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28864.00
P. Total Net Amount in Figures (K to O)		306541.00
Rupees Three Lakh Six Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02009	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02951	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56654	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Nagpur Road, Lakhmapur, Padoli Chanrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	481500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	67410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582781.00
L. CGST	@ 2.50 % of Sub Total	14570.00
M. SGST	@ 2.50 % of Sub Total	14570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		671921.00
Rupees Six Lakh Seventy-One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02010	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02979	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 60	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	192000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232402.00
L. CGST	@ 2.50 % of Sub Total	5810.00
M. SGST	@ 2.50 % of Sub Total	5810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		268022.00
Rupees Two Lakh Sixty-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02011	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03420	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 130	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21447	Destination : WITHIN STATE	
Name : Ushodaya Enterprises		
Address : Jagannathbaba Nagar, Chetraban Apartment, A2,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	177288.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1767.00
E. Evacuation Charges	@ 50.00	2762.00
F. Royalty	@ 14.00 % of Basic	24820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214579.00
L. CGST	@ 2.50 % of Sub Total	5364.00
M. SGST	@ 2.50 % of Sub Total	5364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22092.00
P. Total Net Amount in Figures (K to O)		247399.00
Rupees Two Lakh Forty-Seven Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01916	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03758	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	65169.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	651.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	9124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78880.00
L. CGST	@ 2.50 % of Sub Total	1972.00
M. SGST	@ 2.50 % of Sub Total	1972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (K to O)		90960.00
Rupees Ninety Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02087	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03645	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	73347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	787.00
E. Evacuation Charges	@ 50.00	1229.00
F. Royalty	@ 14.00 % of Basic	10269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	88918.00
L. CGST	@ 2.50 % of Sub Total	2223.00
M. SGST	@ 2.50 % of Sub Total	2223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9832.00
P. Total Net Amount in Figures (K to O)		103196.00
Rupees One Lakh Three Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01917	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03686	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443455	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	279634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2837.00
E. Evacuation Charges	@ 50.00	4433.00
F. Royalty	@ 14.00 % of Basic	39149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	338581.00
L. CGST	@ 2.50 % of Sub Total	8465.00
M. SGST	@ 2.50 % of Sub Total	8465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35464.00
P. Total Net Amount in Figures (K to O)		390975.00
Rupees Three Lakh Ninety Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01918	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03632	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 120	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	236263.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2360.00
E. Evacuation Charges	@ 50.00	3687.00
F. Royalty	@ 14.00 % of Basic	33077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285972.00
L. CGST	@ 2.50 % of Sub Total	7149.00
M. SGST	@ 2.50 % of Sub Total	7149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29496.00
P. Total Net Amount in Figures (K to O)		329766.00
Rupees Three Lakh Twenty-Nine Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01919	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04129	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	246412.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2492.00
E. Evacuation Charges	@ 50.00	3894.00
F. Royalty	@ 14.00 % of Basic	34498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	298335.00
L. CGST	@ 2.50 % of Sub Total	7458.00
M. SGST	@ 2.50 % of Sub Total	7458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31152.00
P. Total Net Amount in Figures (K to O)		344403.00
Rupees Three Lakh Forty-Four Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02088	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03512	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	267426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2868.00
E. Evacuation Charges	@ 50.00	4481.00
F. Royalty	@ 14.00 % of Basic	37440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324196.00
L. CGST	@ 2.50 % of Sub Total	8105.00
M. SGST	@ 2.50 % of Sub Total	8105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35848.00
P. Total Net Amount in Figures (K to O)		376254.00
Rupees Three Lakh Seventy-Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02089	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03476	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 120	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	147797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1574.00
E. Evacuation Charges	@ 50.00	2460.00
F. Royalty	@ 14.00 % of Basic	20692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	179145.00
L. CGST	@ 2.50 % of Sub Total	4479.00
M. SGST	@ 2.50 % of Sub Total	4479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19680.00
P. Total Net Amount in Figures (K to O)		207783.00
Rupees Two Lakh Seven Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02090	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03525	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	330440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	46262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400526.00
L. CGST	@ 2.50 % of Sub Total	10013.00
M. SGST	@ 2.50 % of Sub Total	10013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		464552.00
Rupees Four Lakh Sixty-Four Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02012	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02987	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	353100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	49434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427373.00
L. CGST	@ 2.50 % of Sub Total	10684.00
M. SGST	@ 2.50 % of Sub Total	10684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		492741.00
Rupees Four Lakh Ninety-Two Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02091	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03533	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 260	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8444257	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	441897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4676.00
E. Evacuation Charges	@ 50.00	7307.00
F. Royalty	@ 14.00 % of Basic	61866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535543.00
L. CGST	@ 2.50 % of Sub Total	13389.00
M. SGST	@ 2.50 % of Sub Total	13389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58452.00
P. Total Net Amount in Figures (K to O)		620773.00
Rupees Six Lakh Twenty Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02013	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02880	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397678	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	353100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	49434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427373.00
L. CGST	@ 2.50 % of Sub Total	10684.00
M. SGST	@ 2.50 % of Sub Total	10684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		492741.00
Rupees Four Lakh Ninety-Two Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02014	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03376	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 220	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8398096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	93215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	921.00
E. Evacuation Charges	@ 50.00	1439.00
F. Royalty	@ 14.00 % of Basic	13050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112801.00
L. CGST	@ 2.50 % of Sub Total	2820.00
M. SGST	@ 2.50 % of Sub Total	2820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11508.00
P. Total Net Amount in Figures (K to O)		129949.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02092	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03504	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 210	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	384578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4124.00
E. Evacuation Charges	@ 50.00	6444.00
F. Royalty	@ 14.00 % of Basic	53841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466216.00
L. CGST	@ 2.50 % of Sub Total	11655.00
M. SGST	@ 2.50 % of Sub Total	11655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51552.00
P. Total Net Amount in Figures (K to O)		541078.00
Rupees Five Lakh Forty-One Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02093	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03654	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	132788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1424.00
E. Evacuation Charges	@ 50.00	2225.00
F. Royalty	@ 14.00 % of Basic	18590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160976.00
L. CGST	@ 2.50 % of Sub Total	4024.00
M. SGST	@ 2.50 % of Sub Total	4024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17800.00
P. Total Net Amount in Figures (K to O)		186824.00
Rupees One Lakh Eighty-Six Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01920	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03694	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	79670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	806.00
E. Evacuation Charges	@ 50.00	1259.00
F. Royalty	@ 14.00 % of Basic	11154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	96458.00
L. CGST	@ 2.50 % of Sub Total	2411.00
M. SGST	@ 2.50 % of Sub Total	2411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10072.00
P. Total Net Amount in Figures (K to O)		111352.00
Rupees One Lakh Eleven Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02094	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03569	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 510	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443702	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21019	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	585660.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6239.00
E. Evacuation Charges	@ 50.00	9748.00
F. Royalty	@ 14.00 % of Basic	81992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709877.00
L. CGST	@ 2.50 % of Sub Total	17747.00
M. SGST	@ 2.50 % of Sub Total	17747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77984.00
P. Total Net Amount in Figures (K to O)		823355.00
Rupees Eight Lakh Twenty-Three Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619AD02147	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619SP04300	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 227004431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	78870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	841.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	11042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95602.00
L. CGST	@ 2.50 % of Sub Total	2390.00
M. SGST	@ 2.50 % of Sub Total	2390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10516.00
P. Total Net Amount in Figures (K to O)		110898.00
Rupees One Lakh Ten Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01921	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04171	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24760	Destination : WITHIN STATE	
Name : R.M ENTERPRISES		
Address : SATNAMI NAGAR,VARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACAPM4763A1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	86041.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	873.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	12046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104179.00
L. CGST	@ 2.50 % of Sub Total	2604.00
M. SGST	@ 2.50 % of Sub Total	2604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10912.00
P. Total Net Amount in Figures (K to O)		120299.00
Rupees One Lakh Twenty Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02015	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02949	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 190	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8398054	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	615600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6080.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	86184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744943.00
L. CGST	@ 2.50 % of Sub Total	18624.00
M. SGST	@ 2.50 % of Sub Total	18624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		858191.00
Rupees Eight Lakh Fifty-Eight Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02016	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03144	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3230.00	387600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	54264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469068.00
L. CGST	@ 2.50 % of Sub Total	11727.00
M. SGST	@ 2.50 % of Sub Total	11727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		540522.00
Rupees Five Lakh Forty Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02095	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03487	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443235	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	288564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3074.00
E. Evacuation Charges	@ 50.00	4803.00
F. Royalty	@ 14.00 % of Basic	40399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	349768.00
L. CGST	@ 2.50 % of Sub Total	8744.00
M. SGST	@ 2.50 % of Sub Total	8744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38424.00
P. Total Net Amount in Figures (K to O)		405680.00
Rupees Four Lakh Five Thousand Six Hundred 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02017	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03300	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397712	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	248005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2472.00
E. Evacuation Charges	@ 50.00	3863.00
F. Royalty	@ 14.00 % of Basic	34721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300171.00
L. CGST	@ 2.50 % of Sub Total	7504.00
M. SGST	@ 2.50 % of Sub Total	7504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30904.00
P. Total Net Amount in Figures (K to O)		346083.00
Rupees Three Lakh Fortv-Six Thousand Eightv-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02096	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03725	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	153955.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1640.00
E. Evacuation Charges	@ 50.00	2563.00
F. Royalty	@ 14.00 % of Basic	21554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	186609.00
L. CGST	@ 2.50 % of Sub Total	4665.00
M. SGST	@ 2.50 % of Sub Total	4665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20500.00
P. Total Net Amount in Figures (K to O)		216439.00
Rupees Two Lakh Sixteen Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01922	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03745	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 120	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	344433.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3484.00
E. Evacuation Charges	@ 50.00	5443.00
F. Royalty	@ 14.00 % of Basic	48221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	417011.00
L. CGST	@ 2.50 % of Sub Total	10425.00
M. SGST	@ 2.50 % of Sub Total	10425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43544.00
P. Total Net Amount in Figures (K to O)		481405.00
Rupees Four Lakh Eighty-One Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02018	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03389	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67872	Destination : WITHIN STATE	
Name : KHANDELWAL SALES		
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BUWPG1673C1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	80860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	806.00
E. Evacuation Charges	@ 50.00	1260.00
F. Royalty	@ 14.00 % of Basic	11320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97868.00
L. CGST	@ 2.50 % of Sub Total	2447.00
M. SGST	@ 2.50 % of Sub Total	2447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10076.00
P. Total Net Amount in Figures (K to O)		112838.00
Rupees One Lakh Twelve Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02097	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03503	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	487729.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5196.00
E. Evacuation Charges	@ 50.00	8118.00
F. Royalty	@ 14.00 % of Basic	68282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591176.00
L. CGST	@ 2.50 % of Sub Total	14779.00
M. SGST	@ 2.50 % of Sub Total	14779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64944.00
P. Total Net Amount in Figures (K to O)		685678.00
Rupees Six Lakh Eighty-Five Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02019	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03195	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397528	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21915	Destination : WITHIN STATE	
Name : Laxmi Coal Corporation		
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	797500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8000.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	111650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	965378.00
L. CGST	@ 2.50 % of Sub Total	24134.00
M. SGST	@ 2.50 % of Sub Total	24134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to 0)		1113646.00
Rupees Eleven Lakh Thirteen Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02020	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03313	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	321000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	388521.00
L. CGST	@ 2.50 % of Sub Total	9713.00
M. SGST	@ 2.50 % of Sub Total	9713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		447947.00
Rupees Four Lakh Forty-Seven Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02021	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02981	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	963000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	134820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1165562.00
L. CGST	@ 2.50 % of Sub Total	29139.00
M. SGST	@ 2.50 % of Sub Total	29139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1343840.00
Rupees Thirteen Lakh Fortv-Three Thousand Eight Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01923	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03619	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	394171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3987.00
E. Evacuation Charges	@ 50.00	6229.00
F. Royalty	@ 14.00 % of Basic	55184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477230.00
L. CGST	@ 2.50 % of Sub Total	11931.00
M. SGST	@ 2.50 % of Sub Total	11931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49832.00
P. Total Net Amount in Figures (K to O)		550924.00
Rupees Five Lakh Fifty Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01924	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03655	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	74333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	742.00
E. Evacuation Charges	@ 50.00	1160.00
F. Royalty	@ 14.00 % of Basic	10407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	89972.00
L. CGST	@ 2.50 % of Sub Total	2249.00
M. SGST	@ 2.50 % of Sub Total	2249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9280.00
P. Total Net Amount in Figures (K to O)		103750.00
Rupees One Lakh Three Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02098	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03717	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442620	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	60038.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	644.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	8405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72783.00
L. CGST	@ 2.50 % of Sub Total	1820.00
M. SGST	@ 2.50 % of Sub Total	1820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8048.00
P. Total Net Amount in Figures (K to O)		84471.00
Rupees Eighty-Four Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01925	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03640	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11593	Destination : WITHIN STATE	
Name : Shree durga coal trader		
Address : babat nagarChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	717628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7190.00
E. Evacuation Charges	@ 50.00	11234.00
F. Royalty	@ 14.00 % of Basic	100468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	868669.00
L. CGST	@ 2.50 % of Sub Total	21717.00
M. SGST	@ 2.50 % of Sub Total	21717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89872.00
P. Total Net Amount in Figures (K to O)		1001975.00
Rupees Ten Lakh One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01926	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03604	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65640	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	237870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2406.00
E. Evacuation Charges	@ 50.00	3759.00
F. Royalty	@ 14.00 % of Basic	33302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	287994.00
L. CGST	@ 2.50 % of Sub Total	7200.00
M. SGST	@ 2.50 % of Sub Total	7200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30072.00
P. Total Net Amount in Figures (K to O)		332466.00
Rupees Three Lakh Thirty-Two Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD01879	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP03695	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 110	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8434916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3865.00	100451.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	832.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	14063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121146.00
L. CGST	@ 2.50 % of Sub Total	3029.00
M. SGST	@ 2.50 % of Sub Total	3029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10396.00
P. Total Net Amount in Figures (K to O)		137600.00
Rupees One Lakh Thirty-Seven Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01927	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03591	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	290090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2897.00
E. Evacuation Charges	@ 50.00	4527.00
F. Royalty	@ 14.00 % of Basic	40613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	351123.00
L. CGST	@ 2.50 % of Sub Total	8778.00
M. SGST	@ 2.50 % of Sub Total	8778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36216.00
P. Total Net Amount in Figures (K to O)		404895.00
Rupees Four Lakh Four Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD01880	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP03515	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 1010	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8435275	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	1485139.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12328.00
E. Evacuation Charges	@ 50.00	19263.00
F. Royalty	@ 14.00 % of Basic	207919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1791183.00
L. CGST	@ 2.50 % of Sub Total	44780.00
M. SGST	@ 2.50 % of Sub Total	44780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154100.00
P. Total Net Amount in Figures (K to O)		2034843.00
Rupees Twenty Lakh Thirty-Four Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02022	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02959	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	385200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466225.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		537537.00
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02023	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02961	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397596	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	960000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	134400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1162008.00
L. CGST	@ 2.50 % of Sub Total	29050.00
M. SGST	@ 2.50 % of Sub Total	29050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1340108.00
Rupees Thirteen Lakh Fortv Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02024	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03075	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	385200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466225.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		537537.00
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02099	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03456	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	241161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2569.00
E. Evacuation Charges	@ 50.00	4014.00
F. Royalty	@ 14.00 % of Basic	33763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	292311.00
L. CGST	@ 2.50 % of Sub Total	7308.00
M. SGST	@ 2.50 % of Sub Total	7308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32112.00
P. Total Net Amount in Figures (K to O)		339039.00
Rupees Three Lakh Thirty-Nine Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02025	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02952	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	963000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	134820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1165562.00
L. CGST	@ 2.50 % of Sub Total	29139.00
M. SGST	@ 2.50 % of Sub Total	29139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1343840.00
Rupees Thirteen Lakh Fortv-Three Thousand Eight Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01928	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04205	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	64380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	647.00
E. Evacuation Charges	@ 50.00	1011.00
F. Royalty	@ 14.00 % of Basic	9013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77935.00
L. CGST	@ 2.50 % of Sub Total	1948.00
M. SGST	@ 2.50 % of Sub Total	1948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8088.00
P. Total Net Amount in Figures (K to O)		89919.00
Rupees Eighty-Nine Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01929	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03678	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443813	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	476182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4816.00
E. Evacuation Charges	@ 50.00	7525.00
F. Royalty	@ 14.00 % of Basic	66665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	576521.00
L. CGST	@ 2.50 % of Sub Total	14413.00
M. SGST	@ 2.50 % of Sub Total	14413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60200.00
P. Total Net Amount in Figures (K to O)		665547.00
Rupees Six Lakh Sixty-Five Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01930	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03833	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	316400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383071.00
L. CGST	@ 2.50 % of Sub Total	9577.00
M. SGST	@ 2.50 % of Sub Total	9577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		442225.00
Rupees Four Lakh Forty-Two Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD01881	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP03579	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8435129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baiji Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	404891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3361.00
E. Evacuation Charges	@ 50.00	5252.00
F. Royalty	@ 14.00 % of Basic	56685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488329.00
L. CGST	@ 2.50 % of Sub Total	12208.00
M. SGST	@ 2.50 % of Sub Total	12208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42012.00
P. Total Net Amount in Figures (K to O)		554757.00
Rupees Five Lakh Fifty-Four Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01931	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04042	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	443705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4502.00
E. Evacuation Charges	@ 50.00	7034.00
F. Royalty	@ 14.00 % of Basic	62119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	537238.00
L. CGST	@ 2.50 % of Sub Total	13431.00
M. SGST	@ 2.50 % of Sub Total	13431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56272.00
P. Total Net Amount in Figures (K to O)		620372.00
Rupees Six Lakh Twenty Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01932	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD203603SP03602	ARV Cum DO Date	01-OCT-19
ARV Qty : 210	Unit Name	3603 BALLARPUR OCM
Unique Bid Id : 8443814	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 18108	Destination	WITHIN STATE
Name S.M ENTERPRISES		
Address LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018		
State Maharashtra		
State Code 27		
GSTIN No 27AJSPM1770A1Z7		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 105.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	335194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3390.00
E. Evacuation Charges	@ 50.00	5297.00
F. Royalty	@ 14.00 % of Basic	46927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405825.00
L. CGST	@ 2.50 % of Sub Total	10146.00
M. SGST	@ 2.50 % of Sub Total	10146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42376.00
P. Total Net Amount in Figures (K to O)		468493.00
Rupees Four Lakh Sixty-Eight Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02100	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03499	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 70	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	143020.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1524.00
E. Evacuation Charges	@ 50.00	2381.00
F. Royalty	@ 14.00 % of Basic	20023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173355.00
L. CGST	@ 2.50 % of Sub Total	4334.00
M. SGST	@ 2.50 % of Sub Total	4334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19044.00
P. Total Net Amount in Figures (K to O)		201067.00
Rupees Two Lakh One Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02101	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03474	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 190	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442596	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	343846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3687.00
E. Evacuation Charges	@ 50.00	5762.00
F. Royalty	@ 14.00 % of Basic	48138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416837.00
L. CGST	@ 2.50 % of Sub Total	10421.00
M. SGST	@ 2.50 % of Sub Total	10421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46092.00
P. Total Net Amount in Figures (K to O)		483771.00
Rupees Four Lakh Eighty-Three Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02026	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02882	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	481500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	67410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582781.00
L. CGST	@ 2.50 % of Sub Total	14570.00
M. SGST	@ 2.50 % of Sub Total	14570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		671921.00
Rupees Six Lakh Seventy-One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02027	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03213	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397607	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	672000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	94080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	813406.00
L. CGST	@ 2.50 % of Sub Total	20335.00
M. SGST	@ 2.50 % of Sub Total	20335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		938076.00
Rupees Nine Lakh Thirty-Eight Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02028	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02986	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56654	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Nagpur Road, Lakhmapur, Padoli Chanrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	481500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	67410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	582781.00
L. CGST	@ 2.50 % of Sub Total	14570.00
M. SGST	@ 2.50 % of Sub Total	14570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		671921.00
Rupees Six Lakh Seventy-One Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02029	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03004	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397875	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	185570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1850.00
E. Evacuation Charges	@ 50.00	2891.00
F. Royalty	@ 14.00 % of Basic	25980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	224605.00
L. CGST	@ 2.50 % of Sub Total	5615.00
M. SGST	@ 2.50 % of Sub Total	5615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23124.00
P. Total Net Amount in Figures (K to O)		258959.00
Rupees Two Lakh Fifty-Eight Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02102	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03507	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 110	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	215657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2297.00
E. Evacuation Charges	@ 50.00	3590.00
F. Royalty	@ 14.00 % of Basic	30192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261398.00
L. CGST	@ 2.50 % of Sub Total	6535.00
M. SGST	@ 2.50 % of Sub Total	6535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28716.00
P. Total Net Amount in Figures (K to 0)		303184.00
Rupees Three Lakh Three Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02030	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03275	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manqlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	385200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466225.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		537537.00
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02031	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02892	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	385200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466225.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		537537.00
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02032	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02918	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397884	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	1605000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	224700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1942604.00
L. CGST	@ 2.50 % of Sub Total	48565.00
M. SGST	@ 2.50 % of Sub Total	48565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2239734.00
Rupees Twenty-Two Lakh Thirty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01933	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03603	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67488	Destination : WITHIN STATE	
Name : aanand_traders		
Address : HOUSE NO 529, Near Sharma Petrol Pump, Padoli	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	352027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3560.00
E. Evacuation Charges	@ 50.00	5563.00
F. Royalty	@ 14.00 % of Basic	49284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426205.00
L. CGST	@ 2.50 % of Sub Total	10655.00
M. SGST	@ 2.50 % of Sub Total	10655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44504.00
P. Total Net Amount in Figures (K to O)		492019.00
Rupees Four Lakh Ninety-Two Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02033	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03289	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21915	Destination : WITHIN STATE	
Name : Laxmi Coal Corporation		
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	793481.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7960.00
E. Evacuation Charges	@ 50.00	12437.00
F. Royalty	@ 14.00 % of Basic	111087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	960513.00
L. CGST	@ 2.50 % of Sub Total	24013.00
M. SGST	@ 2.50 % of Sub Total	24013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99496.00
P. Total Net Amount in Figures (K to O)		1108035.00
Rupees Eleven Lakh Eight Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02103	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03519	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 150	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8441157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67353	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	196912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2098.00
E. Evacuation Charges	@ 50.00	3278.00
F. Royalty	@ 14.00 % of Basic	27568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238677.00
L. CGST	@ 2.50 % of Sub Total	5967.00
M. SGST	@ 2.50 % of Sub Total	5967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26220.00
P. Total Net Amount in Figures (K to O)		276831.00
Rupees Two Lakh Seventy-Six Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02104	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03522	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 310	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8444295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	391457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4142.00
E. Evacuation Charges	@ 50.00	6472.00
F. Royalty	@ 14.00 % of Basic	54804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474412.00
L. CGST	@ 2.50 % of Sub Total	11860.00
M. SGST	@ 2.50 % of Sub Total	11860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51780.00
P. Total Net Amount in Figures (K to O)		549912.00
Rupees Five Lakh Forty-Nine Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02034	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03231	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 70	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8273	Destination : WITHIN STATE	
Name : urja trading comapny		
Address : Jain Transport Complex.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	224700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2240.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	31458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271964.00
L. CGST	@ 2.50 % of Sub Total	6799.00
M. SGST	@ 2.50 % of Sub Total	6799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		313562.00
Rupees Three Lakh Thirteen Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02035	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03084	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	642000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	89880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777042.00
L. CGST	@ 2.50 % of Sub Total	19426.00
M. SGST	@ 2.50 % of Sub Total	19426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		895894.00
Rupees Eight Lakh Ninety-Five Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02105	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03449	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8442669	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dicho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	186440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1999.00
E. Evacuation Charges	@ 50.00	3124.00
F. Royalty	@ 14.00 % of Basic	26102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226018.00
L. CGST	@ 2.50 % of Sub Total	5650.00
M. SGST	@ 2.50 % of Sub Total	5650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24992.00
P. Total Net Amount in Figures (K to O)		262310.00
Rupees Two Lakh Sixty-Two Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604AD01957	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604SP03215	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 8395566	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3576.00	236195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2114.00
E. Evacuation Charges	@ 50.00	3303.00
F. Royalty	@ 14.00 % of Basic	33067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285260.00
L. CGST	@ 2.50 % of Sub Total	7132.00
M. SGST	@ 2.50 % of Sub Total	7132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26420.00
P. Total Net Amount in Figures (K to O)		325944.00
Rupees Three Lakh Twenty-Five Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02036	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03152	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397793	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43573	Destination : WITHIN STATE	
Name : BABA TAJ TRADERS		
Address : Hamid Chowk, Mominpura,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	642000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	89880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777042.00
L. CGST	@ 2.50 % of Sub Total	19426.00
M. SGST	@ 2.50 % of Sub Total	19426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		895894.00
Rupees Eight Lakh Ninety-Five Thousand Eight 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203605AD02037	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD203605SP02995	ARV Cum DO Date	10-SEP-19	
ARV Qty : 120	Unit Name	3605 SASTI EXP OCM	
Unique Bid Id : 8397702	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8767	Destination	WITHIN STATE	
Name vishwabharti trade link			
Address nagpur roadchandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AASPT9006F1Z8			
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 58.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3210.00	186983.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1864.00	
E. Evacuation Charges	@ 50.00	2913.00	
F. Royalty	@ 14.00 % of Basic	26178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	226315.00	
L. CGST	@ 2.50 % of Sub Total	5658.00	
M. SGST	@ 2.50 % of Sub Total	5658.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23300.00	
P. Total Net Amount in Figures (K to O)		260931.00	
Rupees Two Lakh Sixty Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02038	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02960	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397754	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	353100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	49434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427373.00
L. CGST	@ 2.50 % of Sub Total	10684.00
M. SGST	@ 2.50 % of Sub Total	10684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		492741.00
Rupees Four Lakh Ninety-Two Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01934	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03842	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	162693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1645.00
E. Evacuation Charges	@ 50.00	2571.00
F. Royalty	@ 14.00 % of Basic	22777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	196975.00
L. CGST	@ 2.50 % of Sub Total	4924.00
M. SGST	@ 2.50 % of Sub Total	4924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20568.00
P. Total Net Amount in Figures (K to O)		227391.00
Rupees Two Lakh Twenty-Seven Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01935	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03978	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	277979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2803.00
E. Evacuation Charges	@ 50.00	4379.00
F. Royalty	@ 14.00 % of Basic	38917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336531.00
L. CGST	@ 2.50 % of Sub Total	8413.00
M. SGST	@ 2.50 % of Sub Total	8413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35032.00
P. Total Net Amount in Figures (K to 0)		388389.00
Rupees Three Lakh Eighty-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01936	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03766	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	147000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1468.00
E. Evacuation Charges	@ 50.00	2294.00
F. Royalty	@ 14.00 % of Basic	20580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177928.00
L. CGST	@ 2.50 % of Sub Total	4448.00
M. SGST	@ 2.50 % of Sub Total	4448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18352.00
P. Total Net Amount in Figures (K to O)		205176.00
Rupees Two Lakh Five Thousand One 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203603AD01937	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD203603SP03684	ARV Cum DO Date	04-OCT-19	
ARV Qty : 70	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8443603	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8767	Destination	WITHIN STATE	
Name vishwabharti trade link			
Address nagpur roadchandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AASPT9006F1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 24.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3164.00	77012.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	779.00	
E. Evacuation Charges	@ 50.00	1217.00	
F. Royalty	@ 14.00 % of Basic	10782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3235.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	93241.00	
L. CGST	@ 2.50 % of Sub Total	2331.00	
M. SGST	@ 2.50 % of Sub Total	2331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9736.00	
P. Total Net Amount in Figures (K to O)		107639.00	
Rupees One Lakh Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01938	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03588	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 60	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	192240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232686.00
L. CGST	@ 2.50 % of Sub Total	5817.00
M. SGST	@ 2.50 % of Sub Total	5817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		268320.00
Rupees Two Lakh Sixty-Eight Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01939	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03596	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443453	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	509371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5168.00
E. Evacuation Charges	@ 50.00	8075.00
F. Royalty	@ 14.00 % of Basic	71312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616746.00
L. CGST	@ 2.50 % of Sub Total	15419.00
M. SGST	@ 2.50 % of Sub Total	15419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64600.00
P. Total Net Amount in Figures (K to O)		712184.00
Rupees Seven Lakh Twelve Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02039	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03013	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	324852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3238.00
E. Evacuation Charges	@ 50.00	5060.00
F. Royalty	@ 14.00 % of Basic	45479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	393183.00
L. CGST	@ 2.50 % of Sub Total	9830.00
M. SGST	@ 2.50 % of Sub Total	9830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40480.00
P. Total Net Amount in Figures (K to O)		453323.00
Rupees Four Lakh Fifty-Three Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02040	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03344	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397685	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	353100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	49434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427373.00
L. CGST	@ 2.50 % of Sub Total	10684.00
M. SGST	@ 2.50 % of Sub Total	10684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		492741.00
Rupees Four Lakh Ninety-Two Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02041	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03032	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	385200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3840.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	53928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466225.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		537537.00
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02042	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP03411	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	515526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5139.00
E. Evacuation Charges	@ 50.00	8030.00
F. Royalty	@ 14.00 % of Basic	72174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623964.00
L. CGST	@ 2.50 % of Sub Total	15599.00
M. SGST	@ 2.50 % of Sub Total	15599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64240.00
P. Total Net Amount in Figures (K to O)		719402.00
Rupees Seven Lakh Nineteen Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02106	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP02919	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 60	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 226641748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111432	Destination : WITHIN STATE	
Name : URJA TRADING COMPANY		
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3034.00	182040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	25486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	220602.00
L. CGST	@ 2.50 % of Sub Total	5515.00
M. SGST	@ 2.50 % of Sub Total	5515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		255632.00
Rupees Two Lakh Fifty-Five Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01940	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04093	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	157377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1592.00
E. Evacuation Charges	@ 50.00	2487.00
F. Royalty	@ 14.00 % of Basic	22033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190540.00
L. CGST	@ 2.50 % of Sub Total	4764.00
M. SGST	@ 2.50 % of Sub Total	4764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19896.00
P. Total Net Amount in Figures (K to O)		219964.00
Rupees Two Lakh Nineteen Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01941	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03600	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 70	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	142823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1444.00
E. Evacuation Charges	@ 50.00	2257.00
F. Royalty	@ 14.00 % of Basic	19995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172918.00
L. CGST	@ 2.50 % of Sub Total	4323.00
M. SGST	@ 2.50 % of Sub Total	4323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18056.00
P. Total Net Amount in Figures (K to O)		199620.00
Rupees One Lakh Ninety-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02107	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03495	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 200	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8443459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	397489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4234.00
E. Evacuation Charges	@ 50.00	6616.00
F. Royalty	@ 14.00 % of Basic	55648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	481794.00
L. CGST	@ 2.50 % of Sub Total	12045.00
M. SGST	@ 2.50 % of Sub Total	12045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52928.00
P. Total Net Amount in Figures (K to O)		558812.00
Rupees Five Lakh Fifty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605AD02043	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203605SP02954	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8397945	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	324000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	392075.00
L. CGST	@ 2.50 % of Sub Total	9802.00
M. SGST	@ 2.50 % of Sub Total	9802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		451679.00
Rupees Four Lakh Fifty-One Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02148	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01067	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	521364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30112.00
D. Surface Transportation Charges	@ 67.00	23190.00
E. Evacuation Charges	@ 50.00	17306.00
F. Royalty	@ 14.00 % of Basic	72991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688320.00
L. CGST	@ 2.50 % of Sub Total	17208.00
M. SGST	@ 2.50 % of Sub Total	17208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138448.00
P. Total Net Amount in Figures (K to O)		861184.00
Rupees Eight Lakh Sixty-One Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI203619FD02149	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD203619FL01062	ARV Cum DO Date : 10-SEP-19		
ARV Qty : 966	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12405013	Destination : MH		
Name : GRACE INDUSTRIES LTD.			
Address : A-23,MIDC INDUSTRIAL AREATADALI442545			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG2424R1ZB			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 516.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	755790.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44914.00	
D. Surface Transportation Charges	@ 67.00	34589.00	
E. Evacuation Charges	@ 50.00	25813.00	
F. Royalty	@ 14.00 % of Basic	105811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1000776.00	
L. CGST	@ 2.50 % of Sub Total	25019.00	
M. SGST	@ 2.50 % of Sub Total	25019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	206500.00	
P. Total Net Amount in Figures (K to O)		1257314.00	
Rupees Twelve Lakh Fifty-Seven Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02150	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01129	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	190686.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11332.00
D. Surface Transportation Charges	@ 67.00	8727.00
E. Evacuation Charges	@ 50.00	6513.00
F. Royalty	@ 14.00 % of Basic	26696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252497.00
L. CGST	@ 2.50 % of Sub Total	6312.00
M. SGST	@ 2.50 % of Sub Total	6312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52100.00
P. Total Net Amount in Figures (K to O)		317221.00
Rupees Three Lakh Seventeen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02151	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01144	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	273004.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15768.00
D. Surface Transportation Charges	@ 67.00	12143.00
E. Evacuation Charges	@ 50.00	9062.00
F. Royalty	@ 14.00 % of Basic	38221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	360428.00
L. CGST	@ 2.50 % of Sub Total	9011.00
M. SGST	@ 2.50 % of Sub Total	9011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72496.00
P. Total Net Amount in Figures (K to O)		450946.00
Rupees Four Lakh Fifty Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02152	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01023	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LOYYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	990191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58843.00
D. Surface Transportation Charges	@ 67.00	45316.00
E. Evacuation Charges	@ 50.00	33818.00
F. Royalty	@ 14.00 % of Basic	138627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1311156.00
L. CGST	@ 2.50 % of Sub Total	32779.00
M. SGST	@ 2.50 % of Sub Total	32779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270544.00
P. Total Net Amount in Figures (K to O)		1647258.00
Rupees Sixteen Lakh Forty-Seven Thousand Two Hundred Fifty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02153	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01047	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 333	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405008	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8.MIDC.MULMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	487512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28971.00
D. Surface Transportation Charges	@ 67.00	22311.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	68252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645537.00
L. CGST	@ 2.50 % of Sub Total	16138.00
M. SGST	@ 2.50 % of Sub Total	16138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (K to O)		811013.00
Rupees Eight Lakh Eleven Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02154	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01089	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	286696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16559.00
D. Surface Transportation Charges	@ 67.00	12752.00
E. Evacuation Charges	@ 50.00	9517.00
F. Royalty	@ 14.00 % of Basic	40137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378505.00
L. CGST	@ 2.50 % of Sub Total	9463.00
M. SGST	@ 2.50 % of Sub Total	9463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76132.00
P. Total Net Amount in Figures (K to O)		473563.00
Rupees Four Lakh Seventy-Three Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01942	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03962	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444008	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	158700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192127.00
L. CGST	@ 2.50 % of Sub Total	4803.00
M. SGST	@ 2.50 % of Sub Total	4803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		221733.00
Rupees Two Lakh Twenty-One Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD01882	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP03690	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8434687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	283921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2357.00
E. Evacuation Charges	@ 50.00	3683.00
F. Royalty	@ 14.00 % of Basic	39749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342430.00
L. CGST	@ 2.50 % of Sub Total	8561.00
M. SGST	@ 2.50 % of Sub Total	8561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29460.00
P. Total Net Amount in Figures (K to O)		389012.00
Rupees Three Lakh Eighty-Nine Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01943	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03595	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	546651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5546.00
E. Evacuation Charges	@ 50.00	8666.00
F. Royalty	@ 14.00 % of Basic	76531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661884.00
L. CGST	@ 2.50 % of Sub Total	16547.00
M. SGST	@ 2.50 % of Sub Total	16547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69328.00
P. Total Net Amount in Figures (K to O)		764306.00
Rupees Seven Lakh Sixty-Four Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02044	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01211	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : BIRLADHAM KHARACH,BHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 959.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1404049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83437.00
D. Surface Transportation Charges	@ 32.00	30690.00
E. Evacuation Charges	@ 50.00	47953.00
F. Royalty	@ 14.00 % of Basic	196567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3931.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1825597.00
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	91280.00
O. State Compensation Cess	@ 400.00	383620.00
P. Total Net Amount in Figures (K to O)		2300497.00
Rupees Twenty-Three Lakh Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01944	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03769	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	352343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3564.00
E. Evacuation Charges	@ 50.00	5568.00
F. Royalty	@ 14.00 % of Basic	49328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	987.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426588.00
L. CGST	@ 2.50 % of Sub Total	10665.00
M. SGST	@ 2.50 % of Sub Total	10665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44544.00
P. Total Net Amount in Figures (K to O)		492462.00
Rupees Four Lakh Ninety-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615FD02108	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615FS01516	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 202	Unit Name : 3615 POUNI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	110086.00
B. Commitment/Benifiation Charges	@ 30.00	1999.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2132.00
E. Evacuation Charges	@ 50.00	3332.00
F. Royalty	@ 14.00 % of Basic	15412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137893.00
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	6895.00
O. State Compensation Cess	@ 400.00	26652.00
P. Total Net Amount in Figures (K to O)		171440.00
Rupees One Lakh Seventy-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01945	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03878	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443652	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66533	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	185537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1876.00
E. Evacuation Charges	@ 50.00	2932.00
F. Royalty	@ 14.00 % of Basic	25975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224633.00
L. CGST	@ 2.50 % of Sub Total	5616.00
M. SGST	@ 2.50 % of Sub Total	5616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23456.00
P. Total Net Amount in Figures (K to O)		259321.00
Rupees Two Lakh Fifty-Nine Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01946	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03793	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	226074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2258.00
E. Evacuation Charges	@ 50.00	3528.00
F. Royalty	@ 14.00 % of Basic	31650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273638.00
L. CGST	@ 2.50 % of Sub Total	6841.00
M. SGST	@ 2.50 % of Sub Total	6841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28224.00
P. Total Net Amount in Figures (K to O)		315544.00
Rupees Three Lakh Fifteen Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01947	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03592	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	379743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3841.00
E. Evacuation Charges	@ 50.00	6001.00
F. Royalty	@ 14.00 % of Basic	53164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459761.00
L. CGST	@ 2.50 % of Sub Total	11494.00
M. SGST	@ 2.50 % of Sub Total	11494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48008.00
P. Total Net Amount in Figures (K to O)		530757.00
Rupees Five Lakh Thirty Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01948	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03613	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	79543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	804.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	11136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	96304.00
L. CGST	@ 2.50 % of Sub Total	2408.00
M. SGST	@ 2.50 % of Sub Total	2408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (K to O)		111176.00
Rupees One Lakh Eleven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02155	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01549	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 591	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 591.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1266365.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	18912.00
E. Evacuation Charges	@ 50.00	29550.00
F. Royalty	@ 14.00 % of Basic	177291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1548851.00
L. CGST	@ 2.50 % of Sub Total	38721.00
M. SGST	@ 2.50 % of Sub Total	38721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236400.00
P. Total Net Amount in Figures (K to O)		1862693.00
Rupees Eighteen Lakh Sixty-Two Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203615AD02109	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203615SP03892	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 100	Unit Name : 3615 POUNI OCM	
Unique Bid Id : 8444246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56654	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Nagpur Road, Lakhmapur, Padoli Chanrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	64835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	686.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	9077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	78575.00
L. CGST	@ 2.50 % of Sub Total	1964.00
M. SGST	@ 2.50 % of Sub Total	1964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8576.00
P. Total Net Amount in Figures (K to O)		91079.00
Rupees Ninety-One Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602AD01883	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602SP03667	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8435542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65435	Destination : OUTER STATE	
Name : M/S DEEPAK AGRAWAL		
Address : D/03 BIMAL ENCLAVE, BHANPURIRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFYPA3004R1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3855.00	238740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1982.00
E. Evacuation Charges	@ 50.00	3097.00
F. Royalty	@ 14.00 % of Basic	33424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287938.00
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	14397.00
O. State Compensation Cess	@ 400.00	24772.00
P. Total Net Amount in Figures (K to 0)		327107.00
Rupees Three Lakh Twenty-Seven Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01949	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD203603SP03593	ARV Cum DO Date	01-OCT-19
ARV Qty : 110	Unit Name	3603 BALLARPUR OCM
Unique Bid Id : 8443621	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 42960	Destination	WITHIN STATE
Name Mahi Traders		
Address 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State Maharashtra		
State Code 27		
GSTIN No 27AHIPB7976R1ZE		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	63280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	640.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	8859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76614.00
L. CGST	@ 2.50 % of Sub Total	1915.00
M. SGST	@ 2.50 % of Sub Total	1915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		88444.00
Rupees Eighty-Eight Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01950	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04204	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	84457.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	844.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	11824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102226.00
L. CGST	@ 2.50 % of Sub Total	2556.00
M. SGST	@ 2.50 % of Sub Total	2556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10544.00
P. Total Net Amount in Figures (K to O)		117882.00
Rupees One Lakh Seventeen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01951	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03589	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443614	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	461248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4665.00
E. Evacuation Charges	@ 50.00	7289.00
F. Royalty	@ 14.00 % of Basic	64575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558442.00
L. CGST	@ 2.50 % of Sub Total	13961.00
M. SGST	@ 2.50 % of Sub Total	13961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58312.00
P. Total Net Amount in Figures (K to O)		644676.00
Rupees Six Lakh Forty-Four Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01952	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03599	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	273237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2729.00
E. Evacuation Charges	@ 50.00	4264.00
F. Royalty	@ 14.00 % of Basic	38253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330724.00
L. CGST	@ 2.50 % of Sub Total	8268.00
M. SGST	@ 2.50 % of Sub Total	8268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34112.00
P. Total Net Amount in Figures (K to O)		381372.00
Rupees Three Lakh Eighty-One Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02156	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01529	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 16	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	34284.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	512.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	4800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41932.00
L. CGST	@ 2.50 % of Sub Total	1048.00
M. SGST	@ 2.50 % of Sub Total	1048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		50428.00
Rupees Fifty Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01884	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01527	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 251	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	320278.00
B. Commitment/Benifiation Charges	@ 15.00	1752.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3737.00
E. Evacuation Charges	@ 50.00	5839.00
F. Royalty	@ 14.00 % of Basic	44839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13452.00
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)	:	390794.00
L. CGST	@ 2.50 % of Sub Total	9770.00
M. SGST	@ 2.50 % of Sub Total	9770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46708.00
P. Total Net Amount in Figures (K to O)		457042.00
Rupees Four Lakh Fifty-Seven Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01953	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03574	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	793500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8000.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	111090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	960639.00
L. CGST	@ 2.50 % of Sub Total	24016.00
M. SGST	@ 2.50 % of Sub Total	24016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1108671.00
Rupees Eleven Lakh Eight Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01954	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP04268	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64301	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	80112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	813.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	11216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	97000.00
L. CGST	@ 2.50 % of Sub Total	2425.00
M. SGST	@ 2.50 % of Sub Total	2425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		112010.00
Rupees One Lakh Twelve Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01955	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03732	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8443691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	445618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4507.00
E. Evacuation Charges	@ 50.00	7042.00
F. Royalty	@ 14.00 % of Basic	62387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539518.00
L. CGST	@ 2.50 % of Sub Total	13488.00
M. SGST	@ 2.50 % of Sub Total	13488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56336.00
P. Total Net Amount in Figures (K to O)		622830.00
Rupees Six Lakh Twenty-Two Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02157	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01198	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	133233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7695.00
D. Surface Transportation Charges	@ 67.00	5926.00
E. Evacuation Charges	@ 50.00	4423.00
F. Royalty	@ 14.00 % of Basic	18653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	175899.00
L. CGST	@ 2.50 % of Sub Total	4397.00
M. SGST	@ 2.50 % of Sub Total	4397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35380.00
P. Total Net Amount in Figures (K to O)		220073.00
Rupees Two Lakh Twenty Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02045	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD203605FL01197	ARV Cum DO Date	01-OCT-19
ARV Qty : 350	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405006	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD.		
Address PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 78.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	114236.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6789.00
D. Surface Transportation Charges	@ 32.00	2497.00
E. Evacuation Charges	@ 50.00	3902.00
F. Royalty	@ 14.00 % of Basic	15993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148535.00
L. CGST	@ 2.50 % of Sub Total	3713.00
M. SGST	@ 2.50 % of Sub Total	3713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31212.00
P. Total Net Amount in Figures (K to O)		187173.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01885	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01681	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	209660.00
B. Commitment/Benifiation Charges	@ 15.00	1147.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2446.00
E. Evacuation Charges	@ 50.00	3822.00
F. Royalty	@ 14.00 % of Basic	29352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255820.00
L. CGST	@ 2.50 % of Sub Total	6396.00
M. SGST	@ 2.50 % of Sub Total	6396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30576.00
P. Total Net Amount in Figures (K to O)		299188.00
Rupees Two Lakh Ninety-Nine Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02158	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01243	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 3447	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485074	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)BALLARPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230MIZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2436.10	72450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2587.00
D. Surface Transportation Charges	@ 67.00	1993.00
E. Evacuation Charges	@ 50.00	1487.00
F. Royalty	@ 14.00 % of Basic	10143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91906.00
L. CGST	@ 2.50 % of Sub Total	2298.00
M. SGST	@ 2.50 % of Sub Total	2298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11896.00
P. Total Net Amount in Figures (K to O)		108398.00
Rupees One Lakh Eight Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02159	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01548	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 592	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 592.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	1268508.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	18944.00
E. Evacuation Charges	@ 50.00	29600.00
F. Royalty	@ 14.00 % of Basic	177591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1551472.00
L. CGST	@ 2.50 % of Sub Total	38787.00
M. SGST	@ 2.50 % of Sub Total	38787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236800.00
P. Total Net Amount in Figures (K to O)		1865846.00
Rupees Eighteen Lakh Sixty-Five Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02046	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01215	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 350	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405006	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT NO.B 6.7 & 8 MIDC MUL GROWTH CENTREMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	119858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7123.00
D. Surface Transportation Charges	@ 32.00	2620.00
E. Evacuation Charges	@ 50.00	4094.00
F. Royalty	@ 14.00 % of Basic	16780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	155845.00
L. CGST	@ 2.50 % of Sub Total	3896.00
M. SGST	@ 2.50 % of Sub Total	3896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32748.00
P. Total Net Amount in Figures (K to O)		196385.00
Rupees One Lakh Ninety-Six Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02160	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203619FL01297	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1506.31	37959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2192.00
D. Surface Transportation Charges	@ 67.00	1688.00
E. Evacuation Charges	@ 50.00	1260.00
F. Royalty	@ 14.00 % of Basic	5314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50113.00
L. CGST	@ 2.50 % of Sub Total	1253.00
M. SGST	@ 2.50 % of Sub Total	1253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10080.00
P. Total Net Amount in Figures (K to O)		62699.00
Rupees Sixty-Two Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02161	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01706	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	749877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11199.00
E. Evacuation Charges	@ 50.00	17498.00
F. Royalty	@ 14.00 % of Basic	104983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917152.00
L. CGST	@ 2.50 % of Sub Total	22929.00
M. SGST	@ 2.50 % of Sub Total	22929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139984.00
P. Total Net Amount in Figures (K to O)		1102994.00
Rupees Eleven Lakh Two Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01886	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01711	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 188	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	328314.00
B. Commitment/Benifiation Charges	@ 15.00	1796.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3830.00
E. Evacuation Charges	@ 50.00	5985.00
F. Royalty	@ 14.00 % of Basic	45964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400597.00
L. CGST	@ 2.50 % of Sub Total	10015.00
M. SGST	@ 2.50 % of Sub Total	10015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47880.00
P. Total Net Amount in Figures (K to O)		468507.00
Rupees Four Lakh Sixty-Eight Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01887	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01792	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	144491.00
B. Commitment/Benifiation Charges	@ 15.00	790.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1686.00
E. Evacuation Charges	@ 50.00	2634.00
F. Royalty	@ 14.00 % of Basic	20229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176304.00
L. CGST	@ 2.50 % of Sub Total	4408.00
M. SGST	@ 2.50 % of Sub Total	4408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21072.00
P. Total Net Amount in Figures (K to O)		206192.00
Rupees Two Lakh Six Thousand One Hundred Ninety-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02162	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01555	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 359	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 359.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	769247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11488.00
E. Evacuation Charges	@ 50.00	17950.00
F. Royalty	@ 14.00 % of Basic	107695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	940843.00
L. CGST	@ 2.50 % of Sub Total	23521.00
M. SGST	@ 2.50 % of Sub Total	23521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143600.00
P. Total Net Amount in Figures (K to O)		1131485.00
Rupees Eleven Lakh Thirty-One Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01888	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01724	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 96	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	208371.00
B. Commitment/Benifiation Charges	@ 15.00	1140.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2431.00
E. Evacuation Charges	@ 50.00	3799.00
F. Royalty	@ 14.00 % of Basic	29172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254248.00
L. CGST	@ 2.50 % of Sub Total	6356.00
M. SGST	@ 2.50 % of Sub Total	6356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30388.00
P. Total Net Amount in Figures (K to O)		297348.00
Rupees Two Lakh Ninety-Seven Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203602FD01889	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS01793	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	68872.00
B. Commitment/Benifiation Charges	@ 15.00	377.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	804.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	9642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84037.00
L. CGST	@ 2.50 % of Sub Total	2101.00
M. SGST	@ 2.50 % of Sub Total	2101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (K to O)		98283.00
Rupees Ninety-Eight Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203604FD01958	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD203604FS01691	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	284863.00
B. Commitment/Benification Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3584.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	39881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348370.00
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	17419.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		410589.00
Rupees Four Lakh Ten Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02163	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01846	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 350	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	121494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1814.00
E. Evacuation Charges	@ 50.00	2835.00
F. Royalty	@ 14.00 % of Basic	17009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148595.00
L. CGST	@ 2.50 % of Sub Total	3715.00
M. SGST	@ 2.50 % of Sub Total	3715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22680.00
P. Total Net Amount in Figures (K to O)		178705.00
Rupees One Lakh Seventy-Eight Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02047	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01273	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903547.00
L. CGST	@ 2.50 % of Sub Total	47589.00
M. SGST	@ 2.50 % of Sub Total	47589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2398725.00
Rupees Twenty-Three Lakh Ninety-Eight Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203605FD02048	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD203605FL01271	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	167994.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9983.00
D. Surface Transportation Charges	@ 32.00	3672.00
E. Evacuation Charges	@ 50.00	5738.00
F. Royalty	@ 14.00 % of Basic	23519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218432.00
L. CGST	@ 2.50 % of Sub Total	5461.00
M. SGST	@ 2.50 % of Sub Total	5461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45900.00
P. Total Net Amount in Figures (K to O)		275254.00
Rupees Two Lakh Seventy-Five Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02164	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01722	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 228	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	59161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	884.00
E. Evacuation Charges	@ 50.00	1381.00
F. Royalty	@ 14.00 % of Basic	8283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72360.00
L. CGST	@ 2.50 % of Sub Total	1809.00
M. SGST	@ 2.50 % of Sub Total	1809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11044.00
P. Total Net Amount in Figures (K to O)		87022.00
Rupees Eighty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203619FD02165	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD203619FS01588	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 560	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	452420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6756.00
E. Evacuation Charges	@ 50.00	10557.00
F. Royalty	@ 14.00 % of Basic	63339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553341.00
L. CGST	@ 2.50 % of Sub Total	13834.00
M. SGST	@ 2.50 % of Sub Total	13834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84456.00
P. Total Net Amount in Figures (K to O)		665465.00
Rupees Six Lakh Sixty-Five Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI203603AD01956	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD203603SP03590	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 60	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8444448	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	192240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	232686.00
L. CGST	@ 2.50 % of Sub Total	5817.00
M. SGST	@ 2.50 % of Sub Total	5817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		268320.00
Rupees Two Lakh Sixty-Eight Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge