

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02488	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01134	ARV Cum DO Date	25-SEP-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	19015001	Destination	RJ
Name	MANGALAM CEMENT LTD.		
Address	P.O.-ADITYA NAGAR VILL-MORAKMORAK326520		
State	Rajasthan		
State Code	08		
GSTIN No	08AABCM660201Z4		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1883.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2570950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	163863.00	
D. Surface Transportation Charges	@ 32.00	60271.00	
E. Evacuation Charges	@ 50.00	94174.00	
F. Royalty	@ 14.00 % of Basic	359933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7199.00	
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)	:	3364370.00	
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	168219.00	
O. State Compensation Cess	@ 400.00	753392.00	
P. Total Net Amount in Figures (K to O)		4285981.00	
Rupees Forty-Two Lakh Eighty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02581	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01206	ARV Cum DO Date	03-OCT-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 779.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1064195.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		67828.00
D. Surface Transportation Charges	@ 32.00		24948.00
E. Evacuation Charges	@ 50.00		38982.00
F. Royalty	@ 14.00 % of Basic		148987.00
G. DMF Funds	@ 30.00 % of Royalty (State)		44696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1392616.00
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		69631.00
O. State Compensation Cess	@ 400.00		311852.00
P. Total Net Amount in Figures (K to O)			1774099.00
Rupees Seventeen Lakh Seventy-Four Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02574	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01207	ARV Cum DO Date	03-OCT-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015001	Destination	CG
Name	HIRA FERRO ALLOYS LTD.(UNIT-II)		
Address	AT:567-B, 568, 553-BRAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2016.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2751840.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	175392.00	
D. Surface Transportation Charges	@ 32.00	64512.00	
E. Evacuation Charges	@ 50.00	100800.00	
F. Royalty	@ 14.00 % of Basic	385258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	115577.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3601084.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	180054.00	
O. State Compensation Cess	@ 400.00	806400.00	
P. Total Net Amount in Figures (K to O)		4587538.00	
Rupees Forty-Five Lakh Eighty-Seven Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD02679	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04166	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 1050	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39519	Destination : OUTER STATE	
Name : INDERMANI MINERAL (INDIA) PVT. LTD.		
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABXI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	934899.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11105.00
E. Evacuation Charges	@ 50.00	17352.00
F. Royalty	@ 14.00 % of Basic	130886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1136126.00
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	56806.00
O. State Compensation Cess	@ 400.00	138812.00
P. Total Net Amount in Figures (K to O)		1331744.00
Rupees Thirteen Lakh Thirty-One Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02674	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03777	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444841	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54255	Destination : OUTER STATE		
Name : shri balaji sales			
Address : A-202,Kohinoor, Ashoka Ratna,VIP Estate,Vidhan Sabha Road,49200			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AKVPG6527F1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	476596.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5661.00	
E. Evacuation Charges	@ 50.00	8846.00	
F. Royalty	@ 14.00 % of Basic	66723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1334.00	
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)	:	579177.00	
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	28959.00	
O. State Compensation Cess	@ 400.00	70764.00	
P. Total Net Amount in Figures (K to O)		678900.00	
Rupees Six Lakh Seventy-Eight Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02559	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01021	ARV Cum DO Date	06-SEP-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1037.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1415641.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		90228.00
D. Surface Transportation Charges	@ 32.00		33187.00
E. Evacuation Charges	@ 50.00		51855.00
F. Royalty	@ 14.00 % of Basic		198190.00
G. DMF Funds	@ 30.00 % of Royalty (State)		59457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1852522.00
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		92626.00
O. State Compensation Cess	@ 400.00		414840.00
P. Total Net Amount in Figures (K to O)			2359988.00
Rupees Twenty-Three Lakh Fifty-Nine Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD02798	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203283SP02990	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 1540	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 8399897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1540.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2455.00	3780700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133980.00
D. Surface Transportation Charges	@ 32.00	49280.00
E. Evacuation Charges	@ 50.00	77000.00
F. Royalty	@ 14.00 % of Basic	529298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10586.00
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)	:	4739633.00
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	236982.00
O. State Compensation Cess	@ 400.00	616000.00
P. Total Net Amount in Figures (K to O)		5592615.00
Rupees Fifty-Five Lakh Ninety-Two Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD02658	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04115	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56455	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	82894.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	985.00
E. Evacuation Charges	@ 50.00	1539.00
F. Royalty	@ 14.00 % of Basic	11605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100737.00
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	5037.00
O. State Compensation Cess	@ 400.00	12308.00
P. Total Net Amount in Figures (K to O)		118082.00
Rupees One Lakh Eighteen Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD02655	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP03812	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 481.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	1272504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	15401.00
E. Evacuation Charges	@ 50.00	24064.00
F. Royalty	@ 14.00 % of Basic	178151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1547128.00
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	77356.00
O. State Compensation Cess	@ 400.00	192512.00
P. Total Net Amount in Figures (K to O)		1816996.00
Rupees Eighteen Lakh Sixteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02535	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP04371	ARV Cum DO Date	19-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227005996	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128590	Destination	DURG, RAIPUR	
Name RAMA UDYOG PVT. LTD			
Address 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAHCR6839A2ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 234.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	546693.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7495.00	
E. Evacuation Charges	@ 50.00	11712.00	
F. Royalty	@ 14.00 % of Basic	76537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22961.00	
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 J)	:	666929.00	
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	33346.00	
O. State Compensation Cess	@ 400.00	93692.00	
P. Total Net Amount in Figures (K to O)		793967.00	
Rupees Seven Lakh Ninety-Three Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02532	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP04100	ARV Cum DO Date	12-OCT-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444849	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56455	Destination	OUTER STATE	
Name GSR ENTERPRISES			
Address 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22BNKPG2050E1ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	522800.00	
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	73192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1464.00	
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)	:	635814.00	
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	31791.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		747605.00	
Rupees Seven Lakh Forty-Seven Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD02648	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP03764	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45334	Destination : OUTER STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
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	@ 2694.00	538800.00
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	75432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654771.00
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	32739.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		767510.00
Rupees Seven Lakh Sixty-Seven Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02512	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00986	ARV Cum DO Date : 03-SEP-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015001	Destination : CG		
Name : HIRA FERRO ALLOYS LTD.(UNIT-II)			
Address : AT:567-B, 568, 553-BRAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACH5697M2Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 446.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	609978.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38878.00	
D. Surface Transportation Charges	@ 32.00	14300.00	
E. Evacuation Charges	@ 50.00	22344.00	
F. Royalty	@ 14.00 % of Basic	85397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1708.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	798224.00	
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	39911.00	
O. State Compensation Cess	@ 400.00	178748.00	
P. Total Net Amount in Figures (K to O)		1016883.00	
Rupees Ten Lakh Sixteen Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02786	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP03157	ARV Cum DO Date	14-SEP-19	
ARV Qty : 1540	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8399902	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 18888	Destination	OUTER STATE	
Name Maruti Coal & Cargo Pvt. Ltd.			
Address 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1540.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2455.00	3780700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	133980.00	
D. Surface Transportation Charges	@ 32.00	49280.00	
E. Evacuation Charges	@ 50.00	77000.00	
F. Royalty	@ 14.00 % of Basic	529298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	158789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10586.00	
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)	:	4739633.00	
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	236982.00	
O. State Compensation Cess	@ 400.00	616000.00	
P. Total Net Amount in Figures (K to O)		5592615.00	
Rupees Fifty-Five Lakh Ninety-Two Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02629	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP02285	ARV Cum DO Date : 26-JUL-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8363367	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54255	Destination : OUTER STATE		
Name : shri balaji sales			
Address : A-202,Kohinoor, Ashoka Ratna,VIP Estate,Vidhan Sabha Road,49200			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AKVPG6527F1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	429249.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5399.00	
E. Evacuation Charges	@ 50.00	8437.00	
F. Royalty	@ 14.00 % of Basic	60095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1202.00	
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)	:	522411.00	
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	26121.00	
O. State Compensation Cess	@ 400.00	67492.00	
P. Total Net Amount in Figures (K to O)		616024.00	
Rupees Six Lakh Sixteen Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02628	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP01981	ARV Cum DO Date	09-JUL-19	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 226539088	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120113	Destination	OUTSIDE STATE	
Name Royal Energy			
Address Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State Chhattisgarh			
State Code 22			
GSTIN No 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 216.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2594.00	562690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6941.00	
E. Evacuation Charges	@ 50.00	10846.00	
F. Royalty	@ 14.00 % of Basic	78777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00	
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)	:	684463.00	
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	34223.00	
O. State Compensation Cess	@ 400.00	86768.00	
P. Total Net Amount in Figures (K to O)		805454.00	
Rupees Eight Lakh Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02710	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02713	ARV Cum DO Date	14-AUG-19	
ARV Qty : 300	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226640122	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127305	Destination	OUTER STATE	
Name GSR ENTERPRISES			
Address 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22BNKPG2050E1ZN			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2715.00	426309.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5025.00	
E. Evacuation Charges	@ 50.00	7851.00	
F. Royalty	@ 14.00 % of Basic	59683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00	
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)	:	517967.00	
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	25898.00	
O. State Compensation Cess	@ 400.00	62808.00	
P. Total Net Amount in Figures (K to O)		606673.00	
Rupees Six Lakh Six Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD02708	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP02839	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 1199	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 226640849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 935.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2705.00	2530311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	29933.00
E. Evacuation Charges	@ 50.00	46771.00
F. Royalty	@ 14.00 % of Basic	354244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3074617.00
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	153731.00
O. State Compensation Cess	@ 400.00	374168.00
P. Total Net Amount in Figures (K to 0)		3602516.00
Rupees Thirty-Six Lakh Two Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02593	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01279	ARV Cum DO Date	12-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	VILL-NIWARINARSINGHPUR487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	682500.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	43500.00
D. Surface Transportation Charges	@	32.00	16000.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	95550.00
G. DMF Funds	@	30.00 % of Royalty (State)	28665.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		893126.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	44656.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (K to O)			1137782.00
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02592	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01284	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	893126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44656.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1137782.00	
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02591	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01354	ARV Cum DO Date	26-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 354.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	484288.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30867.00	
D. Surface Transportation Charges	@ 32.00	11353.00	
E. Evacuation Charges	@ 50.00	17740.00	
F. Royalty	@ 14.00 % of Basic	67800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1356.00	
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)	:	633744.00	
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	31687.00	
O. State Compensation Cess	@ 400.00	141916.00	
P. Total Net Amount in Figures (K to O)		807347.00	
Rupees Eight Lakh Seven Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02589	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01355	ARV Cum DO Date	26-OCT-19	
ARV Qty : 583	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 337.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	460892.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29376.00	
D. Surface Transportation Charges	@ 32.00	10805.00	
E. Evacuation Charges	@ 50.00	16883.00	
F. Royalty	@ 14.00 % of Basic	64525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1291.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	603130.00	
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	30157.00	
O. State Compensation Cess	@ 400.00	135060.00	
P. Total Net Amount in Figures (K to O)		768347.00	
Rupees Seven Lakh Sixty-Eight Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02588	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01193	ARV Cum DO Date	01-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 427.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	583155.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37168.00	
D. Surface Transportation Charges	@ 32.00	13671.00	
E. Evacuation Charges	@ 50.00	21361.00	
F. Royalty	@ 14.00 % of Basic	81642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00	
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)	:	763123.00	
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	38156.00	
O. State Compensation Cess	@ 400.00	170888.00	
P. Total Net Amount in Figures (K to O)		972167.00	
Rupees Nine Lakh Seventy-Two Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02586	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01232	ARV Cum DO Date	07-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	VILL-NIWARINARSINGHPUR487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	682500.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	43500.00
D. Surface Transportation Charges	@	32.00	16000.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	95550.00
G. DMF Funds	@	30.00 % of Royalty (State)	28665.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1911.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		893126.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	44656.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (K to O)			1137782.00
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02585	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01322	ARV Cum DO Date	19-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		682500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 32.00		16000.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		893126.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		44656.00
O. State Compensation Cess	@ 400.00		200000.00
P. Total Net Amount in Figures (K to O)			1137782.00
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02620	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01301	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 649	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	345502.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4647.00	
E. Evacuation Charges	@ 50.00	7261.00	
F. Royalty	@ 14.00 % of Basic	48370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00	
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)	:	421258.00	
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	21063.00	
O. State Compensation Cess	@ 400.00	58092.00	
P. Total Net Amount in Figures (K to O)		500413.00	
Rupees Five Lakh Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02680	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03919	ARV Cum DO Date	10-OCT-19	
ARV Qty : 120	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444747	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56396	Destination	OUTER STATE	
Name SHREYAS ENTERPRISES			
Address 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFSPJ1035R1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	63456.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	762.00	
E. Evacuation Charges	@ 50.00	1191.00	
F. Royalty	@ 14.00 % of Basic	8884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
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)	:	77136.00	
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	3857.00	
O. State Compensation Cess	@ 400.00	9528.00	
P. Total Net Amount in Figures (K to O)		90521.00	
Rupees Ninety Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02576	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01315	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	893126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44656.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1137782.00	
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02575	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01281	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 317	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	432705.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27579.00	
D. Surface Transportation Charges	@ 32.00	10144.00	
E. Evacuation Charges	@ 50.00	15850.00	
F. Royalty	@ 14.00 % of Basic	60579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00	
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)	:	566243.00	
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	28312.00	
O. State Compensation Cess	@ 400.00	126800.00	
P. Total Net Amount in Figures (K to O)		721355.00	
Rupees Seven Lakh Twenty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02573	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01219	ARV Cum DO Date	04-OCT-19	
ARV Qty : 583	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	VILL:NIWARINARSINGHPUR487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 583.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	795795.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	50721.00
D. Surface Transportation Charges	@	32.00	18656.00
E. Evacuation Charges	@	50.00	29150.00
F. Royalty	@	14.00 % of Basic	111411.00
G. DMF Funds	@	30.00 % of Royalty (State)	33423.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2228.00
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)	:		1041384.00
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	52069.00
O. State Compensation Cess	@	400.00	233200.00
P. Total Net Amount in Figures (K to O)			1326653.00
Rupees Thirteen Lakh Twenty-Six Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02572	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03844	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444860	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65078	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4, Awasthi Complex, College Road, Betul 460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	80137.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	977.00	
E. Evacuation Charges	@ 50.00	1527.00	
F. Royalty	@ 14.00 % of Basic	11219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3366.00	
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)	:	97450.00	
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	4873.00	
O. State Compensation Cess	@ 400.00	12216.00	
P. Total Net Amount in Figures (K to O)		114539.00	
Rupees One Lakh Fourteen Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02571	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212SP03861	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8444740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7618	Destination : OUTER STATE	
Name : Annapurna Enterprises		
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	64419.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	798.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	9019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2706.00
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)	:	78369.00
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	3918.00
O. State Compensation Cess	@ 400.00	9972.00
P. Total Net Amount in Figures (K to O)		92259.00
Rupees Ninety-Two Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02570	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01220	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	893126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44656.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1137782.00	
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02564	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01316	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 287.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	392779.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25034.00	
D. Surface Transportation Charges	@ 32.00	9208.00	
E. Evacuation Charges	@ 50.00	14388.00	
F. Royalty	@ 14.00 % of Basic	54989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00	
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)	:	513995.00	
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	25700.00	
O. State Compensation Cess	@ 400.00	115100.00	
P. Total Net Amount in Figures (K to O)		654795.00	
Rupees Six Lakh Fifty-Four Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02763	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03871	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 180	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442441	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : OUTER STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	320592.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3969.00	
E. Evacuation Charges	@ 50.00	6201.00	
F. Royalty	@ 14.00 % of Basic	44883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
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)	:	390008.00	
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	19500.00	
O. State Compensation Cess	@ 400.00	49608.00	
P. Total Net Amount in Figures (K to O)		459116.00	
Rupees Four Lakh Fifty-Nine Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02560	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03798	ARV Cum DO Date	09-OCT-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444861	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 48998	Destination	OUTER STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	186776.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2278.00	
E. Evacuation Charges	@ 50.00	3559.00	
F. Royalty	@ 14.00 % of Basic	26149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00	
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)	:	227130.00	
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	11357.00	
O. State Compensation Cess	@ 400.00	28472.00	
P. Total Net Amount in Figures (K to O)		266959.00	
Rupees Two Lakh Sixty-Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD02761	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP04021	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8443182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35760	Destination : OUTER STATE	
Name : G.K. TRANSPORT COMPANY		
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	479828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5940.00
E. Evacuation Charges	@ 50.00	9281.00
F. Royalty	@ 14.00 % of Basic	67176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583722.00
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	29186.00
O. State Compensation Cess	@ 400.00	74248.00
P. Total Net Amount in Figures (K to 0)		687156.00
Rupees Six Lakh Eighty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02557	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01051	ARV Cum DO Date	09-SEP-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015005	Destination	MP	
Name GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address PO-BIRLAGTRAM,NAGDA456331			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 948.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1294566.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	82511.00	
D. Surface Transportation Charges	@ 32.00	30349.00	
E. Evacuation Charges	@ 50.00	47420.00	
F. Royalty	@ 14.00 % of Basic	181239.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3625.00	
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)	:	1694082.00	
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	84704.00	
O. State Compensation Cess	@ 400.00	379360.00	
P. Total Net Amount in Figures (K to O)		2158146.00	
Rupees Twenty-One Lakh Fifty-Eight Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02618	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01180	ARV Cum DO Date	28-SEP-19	
ARV Qty : 1104	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485011	Destination	MP	
Name RAYMOND LTD.			
Address B1 AKVN GROWTH CENTRECHHINDWARA480106			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1104.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	2626416.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	35328.00	
E. Evacuation Charges	@ 50.00	55200.00	
F. Royalty	@ 14.00 % of Basic	367698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110309.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3202305.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	160115.00	
O. State Compensation Cess	@ 400.00	441600.00	
P. Total Net Amount in Figures (K to O)		3804020.00	
Rupees Thirty-Eight Lakh Four Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02800	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP03094	ARV Cum DO Date	13-SEP-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8399918	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination	OUTER STATE	
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2475.00	245817.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8641.00	
D. Surface Transportation Charges	@ 32.00	3178.00	
E. Evacuation Charges	@ 50.00	4966.00	
F. Royalty	@ 14.00 % of Basic	34414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	308028.00	
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	15401.00	
O. State Compensation Cess	@ 400.00	39728.00	
P. Total Net Amount in Figures (K to O)		363157.00	
Rupees Three Lakh Sixty-Three Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02797	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP03009	ARV Cum DO Date	10-SEP-19	
ARV Qty : 70	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8399833	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	OUTER STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2455.00	171850.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6090.00	
D. Surface Transportation Charges	@ 32.00	2240.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	24059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
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)	:	215438.00	
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	10772.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		254210.00	
Rupees Two Lakh Fifty-Four Thousand Two Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02670	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03697	ARV Cum DO Date	04-OCT-19	
ARV Qty : 90	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444799	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7618	Destination	OUTER STATE	
Name Annapurna Enterprises			
Address A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	165950.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1971.00	
E. Evacuation Charges	@ 50.00	3080.00	
F. Royalty	@ 14.00 % of Basic	23233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00	
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)	:	201669.00	
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	10083.00	
O. State Compensation Cess	@ 400.00	24640.00	
P. Total Net Amount in Figures (K to O)		236392.00	
Rupees Two Lakh Thirty-Six Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02796	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP03294	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8399935	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68053	Destination : OUTER STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2475.00		247500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		8700.00
D. Surface Transportation Charges	@ 32.00		3200.00
E. Evacuation Charges	@ 50.00		5000.00
F. Royalty	@ 14.00 % of Basic		34650.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		310138.00
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		15507.00
O. State Compensation Cess	@ 400.00		40000.00
P. Total Net Amount in Figures (K to O)			365645.00
Rupees Three Lakh Sixty-Five Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD02603	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP03176	ARV Cum DO Date	14-SEP-19	
ARV Qty : 600	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8395575	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 186.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	621298.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5969.00	
E. Evacuation Charges	@ 50.00	9326.00	
F. Royalty	@ 14.00 % of Basic	86982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1740.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	751410.00	
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	37571.00	
O. State Compensation Cess	@ 400.00	74608.00	
P. Total Net Amount in Figures (K to O)		863589.00	
Rupees Eight Lakh Sixty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02665	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03782	ARV Cum DO Date	07-OCT-19	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444833	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTER STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	202239.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2402.00	
E. Evacuation Charges	@ 50.00	3753.00	
F. Royalty	@ 14.00 % of Basic	28313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245767.00	
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	12288.00	
O. State Compensation Cess	@ 400.00	30028.00	
P. Total Net Amount in Figures (K to 0)		288083.00	
Rupees Two Lakh Eighty-Eight Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02755	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04154	ARV Cum DO Date	12-OCT-19	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8442436	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTER STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	128992.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1597.00	
E. Evacuation Charges	@ 50.00	2495.00	
F. Royalty	@ 14.00 % of Basic	18059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	156922.00	
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	7846.00	
O. State Compensation Cess	@ 400.00	19960.00	
P. Total Net Amount in Figures (K to O)		184728.00	
Rupees One Lakh Eighty-Four Thousand Seven Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02754	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP04155	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442452	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	129948.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1609.00	
E. Evacuation Charges	@ 50.00	2514.00	
F. Royalty	@ 14.00 % of Basic	18193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
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)	:	158086.00	
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	7904.00	
O. State Compensation Cess	@ 400.00	20108.00	
P. Total Net Amount in Figures (K to O)		186098.00	
Rupees One Lakh Eighty-Six Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02660	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03886	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444823	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	404100.00	
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	56574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
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)	:	491077.00	
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	24554.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		575631.00	
Rupees Five Lakh Seventy-Five Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02545	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03672	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 120	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444736	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	310080.00	
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	43411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00	
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)	:	377222.00	
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	18861.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		444083.00	
Rupees Four Lakh Fortv-Four Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02752	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04147	ARV Cum DO Date	12-OCT-19	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8441427	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTER STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 75.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	196279.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2430.00	
E. Evacuation Charges	@ 50.00	3797.00	
F. Royalty	@ 14.00 % of Basic	27479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	238779.00	
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	11939.00	
O. State Compensation Cess	@ 400.00	30372.00	
P. Total Net Amount in Figures (K to 0)		281090.00	
Rupees Two Lakh Eighty-One Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02659	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04158	ARV Cum DO Date	12-OCT-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444767	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37469	Destination	OUTER STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	212949.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2539.00	
E. Evacuation Charges	@ 50.00	3967.00	
F. Royalty	@ 14.00 % of Basic	29813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	258808.00	
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	12940.00	
O. State Compensation Cess	@ 400.00	31736.00	
P. Total Net Amount in Figures (K to O)		303484.00	
Rupees Three Lakh Three Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02656	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03944	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444832	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	334568.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3974.00	
E. Evacuation Charges	@ 50.00	6210.00	
F. Royalty	@ 14.00 % of Basic	46840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
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)	:	406581.00	
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	20329.00	
O. State Compensation Cess	@ 400.00	49676.00	
P. Total Net Amount in Figures (K to O)		476586.00	
Rupees Four Lakh Seventy-Six Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02794	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP03194	ARV Cum DO Date	14-SEP-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8399975	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 48998	Destination	OUTER STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2475.00	247500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	34650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	310138.00	
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	15507.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		365645.00	
Rupees Three Lakh Sixty-Five Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02751	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04069	ARV Cum DO Date	11-OCT-19	
ARV Qty : 180	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination	OUTER STATE	
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	145061.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1789.00	
E. Evacuation Charges	@ 50.00	2795.00	
F. Royalty	@ 14.00 % of Basic	20309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00	
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)	:	176453.00	
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	8823.00	
O. State Compensation Cess	@ 400.00	22360.00	
P. Total Net Amount in Figures (K to O)		207636.00	
Rupees Two Lakh Seven Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD02750	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP04030	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8443774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 609.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	1582068.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	19509.00
E. Evacuation Charges	@ 50.00	30483.00
F. Royalty	@ 14.00 % of Basic	221490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1924427.00
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	96221.00
O. State Compensation Cess	@ 400.00	243864.00
P. Total Net Amount in Figures (K to O)		2264512.00
Rupees Twenty-Two Lakh Sixty-Four Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD02749	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M	
ARV Cum DO Number : WND203235SP03628	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8443764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1333.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	3460407.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	42672.00
E. Evacuation Charges	@ 50.00	66675.00
F. Royalty	@ 14.00 % of Basic	484457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4209237.00
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	210462.00
O. State Compensation Cess	@ 400.00	533396.00
P. Total Net Amount in Figures (K to O)		4953095.00
Rupees Forty-Nine Lakh Fifty-Three Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02652	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03910	ARV Cum DO Date	10-OCT-19	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444810	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination	OUTER STATE	
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	83352.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	990.00	
E. Evacuation Charges	@ 50.00	1547.00	
F. Royalty	@ 14.00 % of Basic	11669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	101292.00	
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	5065.00	
O. State Compensation Cess	@ 400.00	12376.00	
P. Total Net Amount in Figures (K to O)		118733.00	
Rupees One Lakh Eighteen Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02533	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03581	ARV Cum DO Date	01-OCT-19	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444864	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	OUTER STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	252324.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3077.00	
E. Evacuation Charges	@ 50.00	4808.00	
F. Royalty	@ 14.00 % of Basic	35325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00	
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)	:	306839.00	
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	15342.00	
O. State Compensation Cess	@ 400.00	38464.00	
P. Total Net Amount in Figures (K to O)		360645.00	
Rupees Three Lakh Sixty Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02745	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP04107	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443367	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63960	Destination : OUTER STATE		
Name : SHREESH TRADELINK			
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	64615.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	797.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	9046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
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)	:	78598.00	
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	3930.00	
O. State Compensation Cess	@ 400.00	9960.00	
P. Total Net Amount in Figures (K to O)		92488.00	
Rupees Ninety-Two Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02529	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03908	ARV Cum DO Date	10-OCT-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444749	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	76822.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	951.00	
E. Evacuation Charges	@ 50.00	1487.00	
F. Royalty	@ 14.00 % of Basic	10755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	93457.00	
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	4673.00	
O. State Compensation Cess	@ 400.00	11892.00	
P. Total Net Amount in Figures (K to O)		110022.00	
Rupees One Lakh Ten 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02744	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04049	ARV Cum DO Date	11-OCT-19	
ARV Qty : 2000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443092	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 32745	Destination	SATLAPUR, MANDIDEEP	
Name Vardhman Yarns (Power Division)			
Address Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM4692E2ZM			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 386.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	998766.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12364.00	
E. Evacuation Charges	@ 50.00	19319.00	
F. Royalty	@ 14.00 % of Basic	139827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2797.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1215021.00	
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	60751.00	
O. State Compensation Cess	@ 400.00	154548.00	
P. Total Net Amount in Figures (K to O)		1430320.00	
Rupees Fourteen Lakh Thirty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02527	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03988	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 388.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1005021.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12446.00	
E. Evacuation Charges	@ 50.00	19447.00	
F. Royalty	@ 14.00 % of Basic	140703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2814.00	
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)	:	1222642.00	
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	61132.00	
O. State Compensation Cess	@ 400.00	155576.00	
P. Total Net Amount in Figures (K to O)		1439350.00	
Rupees Fourteen Lakh Thirty-Nine Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02647	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04065	ARV Cum DO Date	11-OCT-19	
ARV Qty : 400	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444774	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination	OUTER STATE	
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	62913.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	750.00	
E. Evacuation Charges	@ 50.00	1172.00	
F. Royalty	@ 14.00 % of Basic	8808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
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)	:	76461.00	
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	3823.00	
O. State Compensation Cess	@ 400.00	9376.00	
P. Total Net Amount in Figures (K to O)		89660.00	
Rupees Eighty-Nine Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02645	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04139	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444811	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63960	Destination : OUTER STATE		
Name : SHREESH TRADELINK			
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	140573.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1670.00	
E. Evacuation Charges	@ 50.00	2609.00	
F. Royalty	@ 14.00 % of Basic	19680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	170830.00	
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	8542.00	
O. State Compensation Cess	@ 400.00	20872.00	
P. Total Net Amount in Figures (K to O)		200244.00	
Rupees Two Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02644	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03784	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	269400.00	
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	37716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
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)	:	327385.00	
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	16369.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		383754.00	
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02642	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03718	ARV Cum DO Date	05-OCT-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444764	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : 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	@ 2684.00	536800.00	
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	75152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00	
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)	:	652401.00	
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	32620.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		765021.00	
Rupees Seven Lakh Sixty-Five Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02617	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01186	ARV Cum DO Date	30-SEP-19	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 483.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		1150770.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		15479.00
E. Evacuation Charges	@ 50.00		24186.00
F. Royalty	@ 14.00 % of Basic		161108.00
G. DMF Funds	@ 30.00 % of Royalty (State)		48332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1403097.00
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		70155.00
O. State Compensation Cess	@ 400.00		193488.00
P. Total Net Amount in Figures (K to O)			1666740.00
Rupees Sixteen Lakh Sixty-Six Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02519	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01189	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	893126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44656.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1137782.00	
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02517	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01075	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 1217	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1163.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1587522.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	101183.00	
D. Surface Transportation Charges	@ 32.00	37217.00	
E. Evacuation Charges	@ 50.00	58151.00	
F. Royalty	@ 14.00 % of Basic	222253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4445.00	
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)	:	2077447.00	
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	103872.00	
O. State Compensation Cess	@ 400.00	465208.00	
P. Total Net Amount in Figures (K to O)		2646527.00	
Rupees Twenty-Six Lakh Forty-Six Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02516	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01054	ARV Cum DO Date	09-SEP-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	105474.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6722.00	
D. Surface Transportation Charges	@ 32.00	2473.00	
E. Evacuation Charges	@ 50.00	3864.00	
F. Royalty	@ 14.00 % of Basic	14766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
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)	:	138024.00	
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	6901.00	
O. State Compensation Cess	@ 400.00	30908.00	
P. Total Net Amount in Figures (K to O)		175833.00	
Rupees One Lakh Seventy-Five Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02515	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00995	ARV Cum DO Date : 04-SEP-19		
ARV Qty : 499	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 472.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	645563.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	41146.00	
D. Surface Transportation Charges	@ 32.00	15134.00	
E. Evacuation Charges	@ 50.00	23647.00	
F. Royalty	@ 14.00 % of Basic	90379.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27114.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1808.00	
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)	:	844791.00	
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	42240.00	
O. State Compensation Cess	@ 400.00	189176.00	
P. Total Net Amount in Figures (K to O)		1076207.00	
Rupees Ten Lakh Seventy-Six Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02738	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03968	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 140	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : OUTER STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	173035.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2134.00	
E. Evacuation Charges	@ 50.00	3334.00	
F. Royalty	@ 14.00 % of Basic	24225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	210481.00	
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	10524.00	
O. State Compensation Cess	@ 400.00	26672.00	
P. Total Net Amount in Figures (K to O)		247677.00	
Rupees Two Lakh Forty-Seven Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02737	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04114	ARV Cum DO Date	12-OCT-19	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8442481	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTER STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	177745.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2200.00	
E. Evacuation Charges	@ 50.00	3438.00	
F. Royalty	@ 14.00 % of Basic	24884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
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)	:	216230.00	
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	10812.00	
O. State Compensation Cess	@ 400.00	27504.00	
P. Total Net Amount in Figures (K to O)		254546.00	
Rupees Two Lakh Fifty-Four Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02616	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01045	ARV Cum DO Date	09-SEP-19	
ARV Qty : 392	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 392.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		932568.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		12544.00
E. Evacuation Charges	@ 50.00		19600.00
F. Royalty	@ 14.00 % of Basic		130560.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		1137051.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		56853.00
O. State Compensation Cess	@ 400.00		156800.00
P. Total Net Amount in Figures (K to O)			1350704.00
Rupees Thirteen Lakh Fifty Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02510	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01028	ARV Cum DO Date : 06-SEP-19		
ARV Qty : 499	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	465137.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29646.00	
D. Surface Transportation Charges	@ 32.00	10904.00	
E. Evacuation Charges	@ 50.00	17038.00	
F. Royalty	@ 14.00 % of Basic	65119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00	
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)	:	608682.00	
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	30434.00	
O. State Compensation Cess	@ 400.00	136304.00	
P. Total Net Amount in Figures (K to O)		775420.00	
Rupees Seven Lakh Seventy-Five Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02508	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01046	ARV Cum DO Date	09-SEP-19	
ARV Qty : 583	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 583.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	795795.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50721.00	
D. Surface Transportation Charges	@ 32.00	18656.00	
E. Evacuation Charges	@ 50.00	29150.00	
F. Royalty	@ 14.00 % of Basic	111411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2228.00	
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)	:	1041384.00	
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	52069.00	
O. State Compensation Cess	@ 400.00	233200.00	
P. Total Net Amount in Figures (K to O)		1326653.00	
Rupees Thirteen Lakh Twenty-Six Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02736	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP03941	ARV Cum DO Date	10-OCT-19	
ARV Qty : 400	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8442516	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 244.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	632291.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7827.00	
E. Evacuation Charges	@ 50.00	12230.00	
F. Royalty	@ 14.00 % of Basic	88521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1770.00	
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)	:	769195.00	
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	38460.00	
O. State Compensation Cess	@ 400.00	97840.00	
P. Total Net Amount in Figures (K to O)		905495.00	
Rupees Nine Lakh Five Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02614	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL00945	ARV Cum DO Date	29-AUG-19	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	251056.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	3377.00
E. Evacuation Charges	@	50.00	5277.00
F. Royalty	@	14.00 % of Basic	35148.00
G. DMF Funds	@	30.00 % of Royalty (State)	10544.00
H. NMET Funds	@	2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		306105.00
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	15305.00
O. State Compensation Cess	@	400.00	42212.00
P. Total Net Amount in Figures (K to O)			363622.00
Rupees Three Lakh Sixty-Three Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02506	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01035	ARV Cum DO Date : 07-SEP-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	90336.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5758.00	
D. Surface Transportation Charges	@ 32.00	2118.00	
E. Evacuation Charges	@ 50.00	3309.00	
F. Royalty	@ 14.00 % of Basic	12647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00	
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)	:	118215.00	
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	5911.00	
O. State Compensation Cess	@ 400.00	26472.00	
P. Total Net Amount in Figures (K to O)		150598.00	
Rupees One Lakh Fifty Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02505	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00982	ARV Cum DO Date : 03-SEP-19		
ARV Qty : 582	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	288698.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18401.00	
D. Surface Transportation Charges	@ 32.00	6768.00	
E. Evacuation Charges	@ 50.00	10575.00	
F. Royalty	@ 14.00 % of Basic	40418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12125.00	
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)	:	377793.00	
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	18890.00	
O. State Compensation Cess	@ 400.00	84600.00	
P. Total Net Amount in Figures (K to O)		481283.00	
Rupees Four Lakh Eighty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02504	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01074	ARV Cum DO Date	13-SEP-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 382.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	522495.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33302.00	
D. Surface Transportation Charges	@ 32.00	12249.00	
E. Evacuation Charges	@ 50.00	19139.00	
F. Royalty	@ 14.00 % of Basic	73149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1463.00	
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)	:	683742.00	
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	34187.00	
O. State Compensation Cess	@ 400.00	153112.00	
P. Total Net Amount in Figures (K to O)		871041.00	
Rupees Eight Lakh Seventy-One Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02503	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01072	ARV Cum DO Date : 12-SEP-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	289803.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18471.00	
D. Surface Transportation Charges	@ 32.00	6794.00	
E. Evacuation Charges	@ 50.00	10616.00	
F. Royalty	@ 14.00 % of Basic	40572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	379239.00	
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	18962.00	
O. State Compensation Cess	@ 400.00	84924.00	
P. Total Net Amount in Figures (K to O)		483125.00	
Rupees Four Lakh Eighty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02501	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01052	ARV Cum DO Date	09-SEP-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1045.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1426480.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		90918.00
D. Surface Transportation Charges	@ 32.00		33441.00
E. Evacuation Charges	@ 50.00		52252.00
F. Royalty	@ 14.00 % of Basic		199707.00
G. DMF Funds	@ 30.00 % of Royalty (State)		59912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1866704.00
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		93335.00
O. State Compensation Cess	@ 400.00		418016.00
P. Total Net Amount in Figures (K to O)			2378055.00
Rupees Twenty-Three Lakh Seventy-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02787	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP02944	ARV Cum DO Date	07-SEP-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8399842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2455.00	736500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	103110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2062.00	
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)	:	923305.00	
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	46165.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1089470.00	
Rupees Ten Lakh Eighty-Nine Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02500	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00873	ARV Cum DO Date	19-AUG-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015005	Destination	MP	
Name GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address PO-BIRLAGTRAM,NAGDA456331			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 12.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	17527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1117.00	
D. Surface Transportation Charges	@ 32.00	411.00	
E. Evacuation Charges	@ 50.00	642.00	
F. Royalty	@ 14.00 % of Basic	2454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	49.00	
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)	:	22936.00	
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	1147.00	
O. State Compensation Cess	@ 400.00	5136.00	
P. Total Net Amount in Figures (K to O)		29219.00	
Rupees Twenty-Nine Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02497	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01029	ARV Cum DO Date	07-SEP-19	
ARV Qty : 499	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 406.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	555282.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35392.00	
D. Surface Transportation Charges	@ 32.00	13018.00	
E. Evacuation Charges	@ 50.00	20340.00	
F. Royalty	@ 14.00 % of Basic	77739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1555.00	
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)	:	726648.00	
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	36332.00	
O. State Compensation Cess	@ 400.00	162720.00	
P. Total Net Amount in Figures (K to O)		925700.00	
Rupees Nine Lakh Twenty-Five Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02613	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01116	ARV Cum DO Date	23-SEP-19	
ARV Qty : 300	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	SILTIKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		385565.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		5186.00
E. Evacuation Charges	@ 50.00		8104.00
F. Royalty	@ 14.00 % of Basic		53979.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1080.00
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)	:		470108.00
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		23505.00
O. State Compensation Cess	@ 400.00		64828.00
P. Total Net Amount in Figures (K to O)			558441.00
Rupees Five Lakh Fifty-Eight Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02496	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01073	ARV Cum DO Date	12-SEP-19	
ARV Qty : 1216	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1080.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1475306.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		94030.00
D. Surface Transportation Charges	@ 32.00		34586.00
E. Evacuation Charges	@ 50.00		54041.00
F. Royalty	@ 14.00 % of Basic		206543.00
G. DMF Funds	@ 30.00 % of Royalty (State)		61963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1930600.00
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		96530.00
O. State Compensation Cess	@ 400.00		432324.00
P. Total Net Amount in Figures (K to O)			2459454.00
Rupees Twenty-Four Lakh Fifty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02612	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01097	ARV Cum DO Date : 18-SEP-19		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 414.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	985049.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13250.00	
E. Evacuation Charges	@ 50.00	20703.00	
F. Royalty	@ 14.00 % of Basic	137907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2758.00	
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)	:	1201039.00	
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	60052.00	
O. State Compensation Cess	@ 400.00	165624.00	
P. Total Net Amount in Figures (K to O)		1426715.00	
Rupees Fourteen Lakh Twenty-Six Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02611	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01082	ARV Cum DO Date	13-SEP-19	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28 INDUSTRIAL AREA .AB ROADDEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	203238.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	2734.00
E. Evacuation Charges	@	50.00	4272.00
F. Royalty	@	14.00 % of Basic	28453.00
G. DMF Funds	@	30.00 % of Royalty (State)	8536.00
H. NMET Funds	@	2.00 % of Royalty (Central)	569.00
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)	:		247802.00
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	12390.00
O. State Compensation Cess	@	400.00	34172.00
P. Total Net Amount in Figures (K to O)			294364.00
Rupees Two Lakh Ninety-Four Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02494	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01059	ARV Cum DO Date	10-SEP-19	
ARV Qty : 375	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 288.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		393734.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		25095.00
D. Surface Transportation Charges	@ 32.00		9230.00
E. Evacuation Charges	@ 50.00		14423.00
F. Royalty	@ 14.00 % of Basic		55123.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		515244.00
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		25762.00
O. State Compensation Cess	@ 400.00		115380.00
P. Total Net Amount in Figures (K to O)			656386.00
Rupees Six Lakh Fifty-Six Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02490	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01058	ARV Cum DO Date : 10-SEP-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 292.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	399372.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25454.00	
D. Surface Transportation Charges	@ 32.00	9363.00	
E. Evacuation Charges	@ 50.00	14629.00	
F. Royalty	@ 14.00 % of Basic	55912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00	
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)	:	522622.00	
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	26131.00	
O. State Compensation Cess	@ 400.00	117032.00	
P. Total Net Amount in Figures (K to O)		665785.00	
Rupees Six Lakh Sixty-Five Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02487	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01012	ARV Cum DO Date : 05-SEP-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 601.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	820734.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	52310.00	
D. Surface Transportation Charges	@ 32.00	19241.00	
E. Evacuation Charges	@ 50.00	30064.00	
F. Royalty	@ 14.00 % of Basic	114903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2298.00	
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)	:	1074021.00	
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	53701.00	
O. State Compensation Cess	@ 400.00	240508.00	
P. Total Net Amount in Figures (K to O)		1368230.00	
Rupees Thirteen Lakh Sixty-Eight Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02484	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03634	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444729	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP		
Name : Vardhman Yarns (Power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 462.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1196366.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14816.00	
E. Evacuation Charges	@ 50.00	23150.00	
F. Royalty	@ 14.00 % of Basic	167491.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3350.00	
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)	:	1455420.00	
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	72771.00	
O. State Compensation Cess	@ 400.00	185196.00	
P. Total Net Amount in Figures (K to O)		1713387.00	
Rupees Seventeen Lakh Thirteen Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02482	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00887	ARV Cum DO Date	21-AUG-19	
ARV Qty : 1083	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 914.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1248415.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	79569.00	
D. Surface Transportation Charges	@ 32.00	29267.00	
E. Evacuation Charges	@ 50.00	45730.00	
F. Royalty	@ 14.00 % of Basic	174778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3496.00	
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)	:	1633688.00	
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	81684.00	
O. State Compensation Cess	@ 400.00	365836.00	
P. Total Net Amount in Figures (K to O)		2081208.00	
Rupees Twenty Lakh Eighty-One Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02480	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00976	ARV Cum DO Date : 31-AUG-19		
ARV Qty : 499	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	298225.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19008.00	
D. Surface Transportation Charges	@ 32.00	6991.00	
E. Evacuation Charges	@ 50.00	10924.00	
F. Royalty	@ 14.00 % of Basic	41752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12526.00	
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 I)	:	390261.00	
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	19513.00	
O. State Compensation Cess	@ 400.00	87392.00	
P. Total Net Amount in Figures (K to O)		497166.00	
Rupees Four Lakh Ninety-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02478	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00963	ARV Cum DO Date : 31-AUG-19		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1083.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1478295.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	94221.00	
D. Surface Transportation Charges	@ 32.00	34656.00	
E. Evacuation Charges	@ 50.00	54150.00	
F. Royalty	@ 14.00 % of Basic	206961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62088.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4139.00	
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)	:	1934510.00	
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	96726.00	
O. State Compensation Cess	@ 400.00	433200.00	
P. Total Net Amount in Figures (K to O)		2464436.00	
Rupees Twenty-Four Lakh Sixty-Four Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02729	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02043	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226537937	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2505.00	604006.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7716.00	
E. Evacuation Charges	@ 50.00	12056.00	
F. Royalty	@ 14.00 % of Basic	84561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25368.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1691.00	
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)	:	735398.00	
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	36770.00	
O. State Compensation Cess	@ 400.00	96448.00	
P. Total Net Amount in Figures (K to O)		868616.00	
Rupees Eight Lakh Sixty-Eight Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02728	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01828	ARV Cum DO Date	02-JUL-19	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226537976	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	OUTSIDE STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	252500.00	
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	35350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00	
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)	:	307362.00	
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	15368.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		362730.00	
Rupees Three Lakh Sixty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02727	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02083	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226538404	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : OUTSIDE STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	287168.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3639.00	
E. Evacuation Charges	@ 50.00	5687.00	
F. Royalty	@ 14.00 % of Basic	40204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00	
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)	:	349563.00	
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	17478.00	
O. State Compensation Cess	@ 400.00	45492.00	
P. Total Net Amount in Figures (K to O)		412533.00	
Rupees Four Lakh Twelve Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02476	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP02440	ARV Cum DO Date	30-JUL-19	
ARV Qty : 50	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8363606	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 25589	Destination	OUTER STATE	
Name Ashok Kumar&Co.			
Address Malviva Gani, Opp. Raisathan Bhawan.Katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABPA3769K1ZV			
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	@ 2494.00	62799.00	
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	8792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
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)	:	76470.00	
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	3824.00	
O. State Compensation Cess	@ 400.00	10072.00	
P. Total Net Amount in Figures (K to O)		90366.00	
Rupees Ninety Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02716	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02799	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226639974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2715.00	271500.00	
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	38010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11403.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00	
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)	:	329873.00	
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	16494.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		386367.00	
Rupees Three Lakh Eighty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02714	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02792	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226641052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : OUTER STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	476194.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5592.00	
E. Evacuation Charges	@ 50.00	8738.00	
F. Royalty	@ 14.00 % of Basic	66667.00	
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)	:	578524.00	
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	28926.00	
O. State Compensation Cess	@ 400.00	69900.00	
P. Total Net Amount in Figures (K to O)		677350.00	
Rupees Six Lakh Seventy-Seven Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02711	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02640	ARV Cum DO Date : 10-AUG-19		
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226641644	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	800196.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9397.00	
E. Evacuation Charges	@ 50.00	14682.00	
F. Royalty	@ 14.00 % of Basic	112027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	972151.00	
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	48608.00	
O. State Compensation Cess	@ 400.00	117460.00	
P. Total Net Amount in Figures (K to O)		1138219.00	
Rupees Eleven Lakh Thirty-Eight Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02475	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP02397	ARV Cum DO Date : 27-JUL-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8363634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65444	Destination : OUTER STATE		
Name : Bajaj Enterprises			
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GanKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADDPB2735K1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	747901.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9596.00	
E. Evacuation Charges	@ 50.00	14994.00	
F. Royalty	@ 14.00 % of Basic	104706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2094.00	
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)	:	910703.00	
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	45535.00	
O. State Compensation Cess	@ 400.00	119952.00	
P. Total Net Amount in Figures (K to O)		1076190.00	
Rupees Ten Lakh Seventy-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02474	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP02312	ARV Cum DO Date : 26-JUL-19		
ARV Qty : 230	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8363624	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	257605.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3305.00	
E. Evacuation Charges	@ 50.00	5165.00	
F. Royalty	@ 14.00 % of Basic	36065.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00	
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)	:	313681.00	
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	15684.00	
O. State Compensation Cess	@ 400.00	41316.00	
P. Total Net Amount in Figures (K to O)		370681.00	
Rupees Three Lakh Seventy Thousand Six Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02706	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02838	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226640950	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : OUTER STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	165517.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1944.00	
E. Evacuation Charges	@ 50.00	3037.00	
F. Royalty	@ 14.00 % of Basic	23172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
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)	:	201085.00	
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	10054.00	
O. State Compensation Cess	@ 400.00	24296.00	
P. Total Net Amount in Figures (K to O)		235435.00	
Rupees Two Lakh Thirty-Five Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02705	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02832	ARV Cum DO Date	17-AUG-19	
ARV Qty : 50	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226639809	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130013	Destination	OUTER STATE	
Name SHREESH TRADELINK			
Address E 1 H NO 188 ARERA COLONYBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS4704R1ZL			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2715.00	135750.00	
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	19005.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00	
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)	:	164937.00	
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	8247.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		193184.00	
Rupees One Lakh Ninety-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02703	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02795	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226640411	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110977	Destination : OUTER STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	539000.00	
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	75460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1509.00	
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)	:	655007.00	
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	32750.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		767757.00	
Rupees Seven Lakh Sixty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02695	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02812	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226641438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : OUTER STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 376.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	1027189.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12062.00	
E. Evacuation Charges	@ 50.00	18848.00	
F. Royalty	@ 14.00 % of Basic	143806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2876.00	
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)	:	1247923.00	
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	62396.00	
O. State Compensation Cess	@ 400.00	150780.00	
P. Total Net Amount in Figures (K to O)		1461099.00	
Rupees Fourteen Lakh Sixty-One Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02471	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP02301	ARV Cum DO Date	26-JUL-19	
ARV Qty : 590	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8363887	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33636	Destination	OUTER STATE	
Name NIYATI COMMODITIES PVT. LTD.			
Address 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 463.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2524.00	1169672.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14829.00	
E. Evacuation Charges	@ 50.00	23171.00	
F. Royalty	@ 14.00 % of Basic	163754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3275.00	
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)	:	1423827.00	
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	71191.00	
O. State Compensation Cess	@ 400.00	185368.00	
P. Total Net Amount in Figures (K to O)		1680386.00	
Rupees Sixteen Lakh Eighty Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02470	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP02300	ARV Cum DO Date : 26-JUL-19		
ARV Qty : 60	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8363896	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTER STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2524.00	151339.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1919.00	
E. Evacuation Charges	@ 50.00	2998.00	
F. Royalty	@ 14.00 % of Basic	21187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00	
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)	:	184223.00	
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	9211.00	
O. State Compensation Cess	@ 400.00	23984.00	
P. Total Net Amount in Figures (K to O)		217418.00	
Rupees Two Lakh Seventeen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02460	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01020	ARV Cum DO Date	06-SEP-19	
ARV Qty : 499	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 225.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	307439.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19595.00	
D. Surface Transportation Charges	@ 32.00	7207.00	
E. Evacuation Charges	@ 50.00	11262.00	
F. Royalty	@ 14.00 % of Basic	43041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	402317.00	
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	20116.00	
O. State Compensation Cess	@ 400.00	90092.00	
P. Total Net Amount in Figures (K to O)		512525.00	
Rupees Five Lakh Twelve Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02594	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01246	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	95441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6083.00	
D. Surface Transportation Charges	@ 32.00	2237.00	
E. Evacuation Charges	@ 50.00	3496.00	
F. Royalty	@ 14.00 % of Basic	13362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
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)	:	124895.00	
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	6245.00	
O. State Compensation Cess	@ 400.00	27968.00	
P. Total Net Amount in Figures (K to O)		159108.00	
Rupees One Lakh Fifty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02590	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01266	ARV Cum DO Date	11-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 191.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	261630.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16675.00	
D. Surface Transportation Charges	@ 32.00	6133.00	
E. Evacuation Charges	@ 50.00	9584.00	
F. Royalty	@ 14.00 % of Basic	36628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
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)	:	342371.00	
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	17119.00	
O. State Compensation Cess	@ 400.00	76668.00	
P. Total Net Amount in Figures (K to O)		436158.00	
Rupees Four Lakh Thirty-Six Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02584	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01265	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	893126.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44656.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1137782.00	
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD02583	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS01513	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 348	Unit Name : 3212 GONDEGAON 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) : 211.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	349572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6771.00
E. Evacuation Charges	@ 50.00	10579.00
F. Royalty	@ 14.00 % of Basic	48940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
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)	:	431523.00
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	21576.00
O. State Compensation Cess	@ 400.00	84632.00
P. Total Net Amount in Figures (K to O)		537731.00
Rupees Five Lakh Thirty-Seven Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02566	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01216	ARV Cum DO Date	04-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 802.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1095494.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		69823.00
D. Surface Transportation Charges	@ 32.00		25682.00
E. Evacuation Charges	@ 50.00		40128.00
F. Royalty	@ 14.00 % of Basic		153369.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1433574.00
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		71679.00
O. State Compensation Cess	@ 400.00		321024.00
P. Total Net Amount in Figures (K to O)			1826277.00
Rupees Eighteen Lakh Twenty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02562	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS01515	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 215	Unit Name : 3212 GONDEGAON 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) : 195.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	322576.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6248.00	
E. Evacuation Charges	@ 50.00	9762.00	
F. Royalty	@ 14.00 % of Basic	45161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	398198.00	
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	19910.00	
O. State Compensation Cess	@ 400.00	78096.00	
P. Total Net Amount in Figures (K to O)		496204.00	
Rupees Four Lakh Ninety-Six Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02558	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01162	ARV Cum DO Date	27-SEP-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 32.00		32000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1786252.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		89313.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (K to O)			2275565.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02541	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212SP03924	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8444884	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49565	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO. D - II/1, DAHEJ-II, INDUSTRIAL ESTATE	DAHEJ, DIS3921	
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	648154.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7904.00
E. Evacuation Charges	@ 50.00	12351.00
F. Royalty	@ 14.00 % of Basic	90742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	788189.00
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	39409.00
O. State Compensation Cess	@ 400.00	98804.00
P. Total Net Amount in Figures (K to O)		926402.00
Rupees Nine Lakh Twenty-Six Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02520	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01140	ARV Cum DO Date	26-SEP-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 469.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		641359.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		40878.00
D. Surface Transportation Charges	@ 32.00		15036.00
E. Evacuation Charges	@ 50.00		23493.00
F. Royalty	@ 14.00 % of Basic		89790.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		839289.00
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		41964.00
O. State Compensation Cess	@ 400.00		187944.00
P. Total Net Amount in Figures (K to O)			1069197.00
Rupees Ten Lakh Sixty-Nine Thousand One Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02511	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01004	ARV Cum DO Date	05-SEP-19	
ARV Qty : 2000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015005	Destination	GJ	
Name GRASIM INDUSTRIES LTD.			
Address PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012			
State Gujarat			
State Code 24			
GSTIN No 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1344.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1835829.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	117009.00	
D. Surface Transportation Charges	@ 32.00	43038.00	
E. Evacuation Charges	@ 50.00	67247.00	
F. Royalty	@ 14.00 % of Basic	257016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5140.00	
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)	:	2402384.00	
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	120119.00	
O. State Compensation Cess	@ 400.00	537972.00	
P. Total Net Amount in Figures (K to O)		3060475.00	
Rupees Thirty Lakh Sixty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02509	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01138	ARV Cum DO Date	26-SEP-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 32.00		32000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1786252.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		89313.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (K to O)			2275565.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02735	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP03860	ARV Cum DO Date	10-OCT-19	
ARV Qty : 600	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8442164	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 49565	Destination	DAHEJ, GUJARAT	
Name SRF LIMITED			
Address PLOT NO. D - II/1, DAHEJ-II,INDUSTRIAL ESTATE	DAHEJ,	DIS3921	
State Gujarat			
State Code 24			
GSTIN No 24AAACS0206P1ZJ			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	156037.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1924.00	
E. Evacuation Charges	@ 50.00	3007.00	
F. Royalty	@ 14.00 % of Basic	21845.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
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)	:	189804.00	
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	9490.00	
O. State Compensation Cess	@ 400.00	24052.00	
P. Total Net Amount in Figures (K to O)		223346.00	
Rupees Two Lakh Twenty-Three Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02499	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS01498	ARV Cum DO Date	30-AUG-19	
ARV Qty : 699	Unit Name	3212 GONDEGAON 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) : 375.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		620087.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		12010.00
E. Evacuation Charges	@ 50.00		18766.00
F. Royalty	@ 14.00 % of Basic		86812.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		765455.00
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		38273.00
O. State Compensation Cess	@ 400.00		150124.00
P. Total Net Amount in Figures (K to O)			953852.00
Rupees Nine Lakh Fifty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02498	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00977	ARV Cum DO Date : 03-SEP-19		
ARV Qty : 2033	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015005	Destination : GJ		
Name : GRASIM INDUSTRIES LTD.			
Address : PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1417.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1935051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	123333.00	
D. Surface Transportation Charges	@ 32.00	45364.00	
E. Evacuation Charges	@ 50.00	70881.00	
F. Royalty	@ 14.00 % of Basic	270907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5418.00	
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)	:	2532226.00	
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	126611.00	
O. State Compensation Cess	@ 400.00	567048.00	
P. Total Net Amount in Figures (K to O)		3225885.00	
Rupees Thirty-Two Lakh Twenty-Five Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02491	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01139	ARV Cum DO Date : 26-SEP-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 32.00	32000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1786252.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	89313.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2275565.00	
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02440	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210FS00997	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 548	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 548.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1625.47	890758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	17536.00	
E. Evacuation Charges	@ 50.00	27400.00	
F. Royalty	@ 14.00 % of Basic	124706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2494.00	
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)	:	1100306.00	
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	55015.00	
O. State Compensation Cess	@ 400.00	219200.00	
P. Total Net Amount in Figures (K to O)		1374521.00	
Rupees Thirteen Lakh Seventy-Four Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02472	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS01494	ARV Cum DO Date	28-AUG-19	
ARV Qty : 720	Unit Name	3212 GONDEGAON 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)	: 137.130		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		226566.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4388.00
E. Evacuation Charges	@ 50.00		6857.00
F. Royalty	@ 14.00 % of Basic		31719.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		279680.00
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		13984.00
O. State Compensation Cess	@ 400.00		54852.00
P. Total Net Amount in Figures (K to O)			348516.00
Rupees Three Lakh Fortv-Eight Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02683	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04025	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444845	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	62312.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	740.00	
E. Evacuation Charges	@ 50.00	1157.00	
F. Royalty	@ 14.00 % of Basic	8724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	75724.00	
L. CGST	@ 2.50 % of Sub Total	1893.00	
M. SGST	@ 2.50 % of Sub Total	1893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9252.00	
P. Total Net Amount in Figures (K to O)		88762.00	
Rupees Eighty-Eight Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD02606	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01620	ARV Cum DO Date	09-OCT-19	
ARV Qty : 147	Unit Name	3222 SAONER NO. II UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	119783.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1611.00	
E. Evacuation Charges	@ 50.00	2518.00	
F. Royalty	@ 14.00 % of Basic	16770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
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)	:	146048.00	
L. CGST	@ 2.50 % of Sub Total	3651.00	
M. SGST	@ 2.50 % of Sub Total	3651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20140.00	
P. Total Net Amount in Figures (K to O)		173490.00	
Rupees One Lakh Seventy-Three Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02623	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01621	ARV Cum DO Date	09-OCT-19	
ARV Qty : 25	Unit Name	3223 SAONER NO. III UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	59475.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	800.00
E. Evacuation Charges	@	50.00	1250.00
F. Royalty	@	14.00 % of Basic	8327.00
G. DMF Funds	@	30.00 % of Royalty (State)	2498.00
H. NMET Funds	@	2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		72517.00
L. CGST	@	2.50 % of Sub Total	1813.00
M. SGST	@	2.50 % of Sub Total	1813.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10000.00
P. Total Net Amount in Figures (K to O)			86143.00
Rupees Eighty-Six Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02803	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01643	ARV Cum DO Date	09-OCT-19	
ARV Qty : 66	Unit Name	3283 KAMPTEE UG TO OC	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	84150.00
B. Commitment/Benifiation Charges	@	90.00	5940.00
C. Crushing Charge	@	87.00	5742.00
D. Surface Transportation Charges	@	32.00	2112.00
E. Evacuation Charges	@	50.00	3300.00
F. Royalty	@	14.00 % of Basic	11781.00
G. DMF Funds	@	30.00 % of Royalty (State)	3534.00
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)	:		116795.00
L. CGST	@	2.50 % of Sub Total	2920.00
M. SGST	@	2.50 % of Sub Total	2920.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26400.00
P. Total Net Amount in Figures (K to O)			149035.00
Rupees One Lakh Forty-Nine Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02802	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01535	ARV Cum DO Date	01-OCT-19	
ARV Qty : 72	Unit Name	3283 KAMPTEE UG TO OC	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	62641.00	
B. Commitment/Benifiation Charges	@ 90.00	4422.00	
C. Crushing Charge	@ 87.00	4274.00	
D. Surface Transportation Charges	@ 32.00	1572.00	
E. Evacuation Charges	@ 50.00	2457.00	
F. Royalty	@ 14.00 % of Basic	8770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
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)	:	86942.00	
L. CGST	@ 2.50 % of Sub Total	2174.00	
M. SGST	@ 2.50 % of Sub Total	2174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19652.00	
P. Total Net Amount in Figures (K to O)		110942.00	
Rupees One Lakh Ten Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02587	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01213	ARV Cum DO Date	03-OCT-19	
ARV Qty : 1200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1638000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		104400.00
D. Surface Transportation Charges	@ 32.00		38400.00
E. Evacuation Charges	@ 50.00		60000.00
F. Royalty	@ 14.00 % of Basic		229320.00
G. DMF Funds	@ 30.00 % of Royalty (State)		68796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4586.00
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)	:		2143502.00
L. CGST	@ 2.50 % of Sub Total		53588.00
M. SGST	@ 2.50 % of Sub Total		53588.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		480000.00
P. Total Net Amount in Figures (K to O)			2730678.00
Rupees Twenty-Seven Lakh Thirty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02622	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01554	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 72	Unit Name : 3223 SAONER NO. III UC		
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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	171288.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2304.00	
E. Evacuation Charges	@ 50.00	3600.00	
F. Royalty	@ 14.00 % of Basic	23980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7194.00	
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 J)	:	208846.00	
L. CGST	@ 2.50 % of Sub Total	5221.00	
M. SGST	@ 2.50 % of Sub Total	5221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28800.00	
P. Total Net Amount in Figures (K to O)		248088.00	
Rupees Two Lakh Forty-Eight Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02621	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01606	ARV Cum DO Date	07-OCT-19	
ARV Qty : 92	Unit Name	3223 SAONER NO. III UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		167957.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2259.00
E. Evacuation Charges	@ 50.00		3530.00
F. Royalty	@ 14.00 % of Basic		23514.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7054.00
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 J)	:		204784.00
L. CGST	@ 2.50 % of Sub Total		5120.00
M. SGST	@ 2.50 % of Sub Total		5120.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28240.00
P. Total Net Amount in Figures (K to O)			243264.00
Rupees Two Lakh Forty-Three Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD02605	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01595	ARV Cum DO Date	07-OCT-19	
ARV Qty : 250	Unit Name	3222 SAONER NO. II UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	594750.00
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	83265.00
G. DMF Funds	@	30.00 % of Royalty (State)	24980.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1665.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		725160.00
L. CGST	@	2.50 % of Sub Total	18129.00
M. SGST	@	2.50 % of Sub Total	18129.00
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)			861418.00
Rupees Eight Lakh Sixty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02582	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03561	ARV Cum DO Date	01-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444880	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 40038	Destination	WITHIN STATE	
Name R.R. BUSINESS PRIVATE LIMITED			
Address 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 265.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	695439.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8481.00	
E. Evacuation Charges	@ 50.00	13251.00	
F. Royalty	@ 14.00 % of Basic	97361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00	
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)	:	845687.00	
L. CGST	@ 2.50 % of Sub Total	21142.00	
M. SGST	@ 2.50 % of Sub Total	21142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106012.00	
P. Total Net Amount in Figures (K to O)		993983.00	
Rupees Nine Lakh Ninety-Three Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02682	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04176	ARV Cum DO Date	14-OCT-19	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444753	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) : 20.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	54673.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	652.00	
E. Evacuation Charges	@ 50.00	1019.00	
F. Royalty	@ 14.00 % of Basic	7654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
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)	:	66447.00	
L. CGST	@ 2.50 % of Sub Total	1661.00	
M. SGST	@ 2.50 % of Sub Total	1661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8148.00	
P. Total Net Amount in Figures (K to O)		77917.00	
Rupees Seventy-Seven Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02619	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01633	ARV Cum DO Date	09-OCT-19	
ARV Qty : 286	Unit Name	3223 SAONER NO. III UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	178401.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3749.00	
F. Royalty	@ 14.00 % of Basic	24976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	217519.00	
L. CGST	@ 2.50 % of Sub Total	5438.00	
M. SGST	@ 2.50 % of Sub Total	5438.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29996.00	
P. Total Net Amount in Figures (K to O)		258391.00	
Rupees Two Lakh Fifty-Eight Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02580	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03869	ARV Cum DO Date	10-OCT-19	
ARV Qty : 110	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444790	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36022	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	65401.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	810.00	
E. Evacuation Charges	@ 50.00	1266.00	
F. Royalty	@ 14.00 % of Basic	9156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
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)	:	79563.00	
L. CGST	@ 2.50 % of Sub Total	1989.00	
M. SGST	@ 2.50 % of Sub Total	1989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10124.00	
P. Total Net Amount in Figures (K to O)		93665.00	
Rupees Ninety-Three Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD02681	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP03636	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43953	Destination : WITHIN STATE	
Name : Mahalaxmi Coal services		
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBVPS9652M1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	515174.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6119.00
E. Evacuation Charges	@ 50.00	9562.00
F. Royalty	@ 14.00 % of Basic	72124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626058.00
L. CGST	@ 2.50 % of Sub Total	15651.00
M. SGST	@ 2.50 % of Sub Total	15651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76492.00
P. Total Net Amount in Figures (K to O)		733852.00
Rupees Seven Lakh Thirty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02579	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP04083	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444882	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	557862.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6803.00	
E. Evacuation Charges	@ 50.00	10630.00	
F. Royalty	@ 14.00 % of Basic	78101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1562.00	
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)	:	678388.00	
L. CGST	@ 2.50 % of Sub Total	16960.00	
M. SGST	@ 2.50 % of Sub Total	16960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85040.00	
P. Total Net Amount in Figures (K to O)		797348.00	
Rupees Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02578	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03623	ARV Cum DO Date	03-OCT-19	
ARV Qty : 520	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444716	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63198	Destination	WITHIN STATE	
Name JAIN ENTERPRISES			
Address U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandraa Ro			
State Maharashtra			
State Code 27			
GSTIN No 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 192.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	498144.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6169.00	
E. Evacuation Charges	@ 50.00	9639.00	
F. Royalty	@ 14.00 % of Basic	69740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	606009.00	
L. CGST	@ 2.50 % of Sub Total	15150.00	
M. SGST	@ 2.50 % of Sub Total	15150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77112.00	
P. Total Net Amount in Figures (K to O)		713421.00	
Rupees Seven Lakh Thirteen Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02577	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP04150	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 11000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1631.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	4198889.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	52201.00	
E. Evacuation Charges	@ 50.00	81564.00	
F. Royalty	@ 14.00 % of Basic	587844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	176353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11757.00	
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)	:	5108608.00	
L. CGST	@ 2.50 % of Sub Total	127715.00	
M. SGST	@ 2.50 % of Sub Total	127715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	652508.00	
P. Total Net Amount in Figures (K to O)		6016546.00	
Rupees Sixty Lakh Sixteen Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02767	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS01642	ARV Cum DO Date	09-OCT-19	
ARV Qty : 80	Unit Name	3235 SINGHORI 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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	67107.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1210.00
E. Evacuation Charges	@	50.00	1891.00
F. Royalty	@	14.00 % of Basic	9395.00
G. DMF Funds	@	30.00 % of Royalty (State)	2819.00
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)	:		82610.00
L. CGST	@	2.50 % of Sub Total	2065.00
M. SGST	@	2.50 % of Sub Total	2065.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15124.00
P. Total Net Amount in Figures (K to O)			101864.00
Rupees One Lakh One Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02766	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS01732	ARV Cum DO Date	10-OCT-19	
ARV Qty : 359	Unit Name	3235 SINGHORI 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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	76283.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1375.00
E. Evacuation Charges	@	50.00	2149.00
F. Royalty	@	14.00 % of Basic	10680.00
G. DMF Funds	@	30.00 % of Royalty (State)	3204.00
H. NMET Funds	@	2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		93905.00
L. CGST	@	2.50 % of Sub Total	2348.00
M. SGST	@	2.50 % of Sub Total	2348.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17192.00
P. Total Net Amount in Figures (K to O)			115793.00
Rupees One Lakh Fifteen Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02678	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04101	ARV Cum DO Date	12-OCT-19	
ARV Qty : 310	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444844	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) : 49.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	132518.00	
B. Commitment/Benifiation 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	18553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00	
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)	:	161042.00	
L. CGST	@ 2.50 % of Sub Total	4026.00	
M. SGST	@ 2.50 % of Sub Total	4026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19676.00	
P. Total Net Amount in Figures (K to O)		188770.00	
Rupees One Lakh Eighty-Eight Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02765	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS01566	ARV Cum DO Date	01-OCT-19	
ARV Qty : 180	Unit Name	3235 SINGHORI 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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	83045.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1497.00
E. Evacuation Charges	@	50.00	2340.00
F. Royalty	@	14.00 % of Basic	11626.00
G. DMF Funds	@	30.00 % of Royalty (State)	3488.00
H. NMET Funds	@	2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		102229.00
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	18716.00
P. Total Net Amount in Figures (K to O)			126057.00
Rupees One Lakh Twenty-Six Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02677	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03669	ARV Cum DO Date	04-OCT-19	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444770	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 22212	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 960.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	2577069.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	30725.00	
E. Evacuation Charges	@ 50.00	48008.00	
F. Royalty	@ 14.00 % of Basic	360790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	108237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7216.00	
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)	:	3132045.00	
L. CGST	@ 2.50 % of Sub Total	78301.00	
M. SGST	@ 2.50 % of Sub Total	78301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	384064.00	
P. Total Net Amount in Figures (K to O)		3672711.00	
Rupees Thirty-Six Lakh Seventy-Two Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02764	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03676	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443313	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	66873.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	825.00	
E. Evacuation Charges	@ 50.00	1289.00	
F. Royalty	@ 14.00 % of Basic	9362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81345.00	
L. CGST	@ 2.50 % of Sub Total	2034.00	
M. SGST	@ 2.50 % of Sub Total	2034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10308.00	
P. Total Net Amount in Figures (K to O)		95721.00	
Rupees Ninety-Five Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02676	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03625	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43953	Destination : WITHIN STATE		
Name : Mahalaxmi Coal services			
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	135212.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1606.00	
E. Evacuation Charges	@ 50.00	2510.00	
F. Royalty	@ 14.00 % of Basic	18930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
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)	:	164316.00	
L. CGST	@ 2.50 % of Sub Total	4108.00	
M. SGST	@ 2.50 % of Sub Total	4108.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20076.00	
P. Total Net Amount in Figures (K to O)		192608.00	
Rupees One Lakh Ninety-Two Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02675	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03707	ARV Cum DO Date	05-OCT-19	
ARV Qty : 110	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444839	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination	WITHIN STATE	
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	220154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2615.00	
E. Evacuation Charges	@ 50.00	4086.00	
F. Royalty	@ 14.00 % of Basic	30822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	267540.00	
L. CGST	@ 2.50 % of Sub Total	6689.00	
M. SGST	@ 2.50 % of Sub Total	6689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32688.00	
P. Total Net Amount in Figures (K to O)		313606.00	
Rupees Three Lakh Thirteen Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02801	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01593	ARV Cum DO Date	07-OCT-19	
ARV Qty : 85	Unit Name	3283 KAMPTEE UG TO OC	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	38301.00
B. Commitment/Benifiation Charges	@	90.00	2704.00
C. Crushing Charge	@	87.00	2613.00
D. Surface Transportation Charges	@	32.00	961.00
E. Evacuation Charges	@	50.00	1502.00
F. Royalty	@	14.00 % of Basic	5362.00
G. DMF Funds	@	30.00 % of Royalty (State)	1609.00
H. NMET Funds	@	2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		53159.00
L. CGST	@	2.50 % of Sub Total	1329.00
M. SGST	@	2.50 % of Sub Total	1329.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12016.00
P. Total Net Amount in Figures (K to O)			67833.00
Rupees Sixty-Seven Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02569	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP04257	ARV Cum DO Date : 15-OCT-19		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444857	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 446.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	1172429.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14298.00	
E. Evacuation Charges	@ 50.00	22341.00	
F. Royalty	@ 14.00 % of Basic	164140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3283.00	
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)	:	1425733.00	
L. CGST	@ 2.50 % of Sub Total	35643.00	
M. SGST	@ 2.50 % of Sub Total	35643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	178724.00	
P. Total Net Amount in Figures (K to O)		1675743.00	
Rupees Sixteen Lakh Seventy-Five Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02568	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03627	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444816	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40038	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1679.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	4390030.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	53742.00	
E. Evacuation Charges	@ 50.00	83972.00	
F. Royalty	@ 14.00 % of Basic	614604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	184381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12292.00	
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)	:	5339021.00	
L. CGST	@ 2.50 % of Sub Total	133476.00	
M. SGST	@ 2.50 % of Sub Total	133476.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	671772.00	
P. Total Net Amount in Figures (K to O)		6277745.00	
Rupees Sixty-Two Lakh Seventy-Seven Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02567	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03854	ARV Cum DO Date	10-OCT-19	
ARV Qty : 30000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8443062	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 44539	Destination	APML Tiroda (PMAM)	
Name ADANI POWER MAHARASHTRA LIMITED			
Address Plot No. A-1, Tiroda Industrial Area	City- Tirora, Dist. Gondia4		
State Maharashtra			
State Code 27			
GSTIN No 27AAGCA4102J1ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 12271.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	31585786.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	392675.00	
E. Evacuation Charges	@ 50.00	613555.00	
F. Royalty	@ 14.00 % of Basic	4422010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1326603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	88440.00	
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)	:	38429069.00	
L. CGST	@ 2.50 % of Sub Total	960727.00	
M. SGST	@ 2.50 % of Sub Total	960727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4908436.00	
P. Total Net Amount in Figures (K to O)		45258959.00	
Rupees Four Crore Fifty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02565	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01201	ARV Cum DO Date	01-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 340.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	464482.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	29604.00
D. Surface Transportation Charges	@	32.00	10889.00
E. Evacuation Charges	@	50.00	17014.00
F. Royalty	@	14.00 % of Basic	65027.00
G. DMF Funds	@	30.00 % of Royalty (State)	19508.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1301.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		607825.00
L. CGST	@	2.50 % of Sub Total	15196.00
M. SGST	@	2.50 % of Sub Total	15196.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	136112.00
P. Total Net Amount in Figures (K to O)			774329.00
Rupees Seven Lakh Seventy-Four Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02563	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS01600	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 338	Unit Name : 3212 GONDEGAON 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) : 159.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	263609.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5106.00	
E. Evacuation Charges	@ 50.00	7978.00	
F. Royalty	@ 14.00 % of Basic	36905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
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)	:	325408.00	
L. CGST	@ 2.50 % of Sub Total	8135.00	
M. SGST	@ 2.50 % of Sub Total	8135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63820.00	
P. Total Net Amount in Figures (K to O)		405498.00	
Rupees Four Lakh Five Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02673	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03567	ARV Cum DO Date	01-OCT-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444741	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 52443	Destination	WITHIN STATE	
Name BMS TradeCorp Pvt.Ltd			
Address F/NO. 201, LAXMI KESHAV APT.DHANTOLI, NAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	455997.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5477.00	
E. Evacuation Charges	@ 50.00	8559.00	
F. Royalty	@ 14.00 % of Basic	63840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00	
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)	:	554302.00	
L. CGST	@ 2.50 % of Sub Total	13858.00	
M. SGST	@ 2.50 % of Sub Total	13858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68468.00	
P. Total Net Amount in Figures (K to O)		650486.00	
Rupees Six Lakh Fifty Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD02437	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP03700	ARV Cum DO Date	04-OCT-19	
ARV Qty : 500	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 8444353	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21565	Destination	KAMPTEE ROAD,NAGPUR	
Name N.B.ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 201.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	779619.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6445.00	
E. Evacuation Charges	@ 50.00	10070.00	
F. Royalty	@ 14.00 % of Basic	109147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	940208.00	
L. CGST	@ 2.50 % of Sub Total	23505.00	
M. SGST	@ 2.50 % of Sub Total	23505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80560.00	
P. Total Net Amount in Figures (K to O)		1067778.00	
Rupees Ten Lakh Sixty-Seven Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02672	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03583	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 750	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444754	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23326	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : Plot No. 26, Flat No. 402A, First Floor, Gaurav Residency, Awleb			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 468.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	1257535.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14993.00	
E. Evacuation Charges	@ 50.00	23427.00	
F. Royalty	@ 14.00 % of Basic	176055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3521.00	
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)	:	1528348.00	
L. CGST	@ 2.50 % of Sub Total	38209.00	
M. SGST	@ 2.50 % of Sub Total	38209.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	187412.00	
P. Total Net Amount in Figures (K to O)		1792178.00	
Rupees Seventeen Lakh Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02561	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03652	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444813	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7310	Destination : WITHIN STATE		
Name : Narayan Traders			
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	130200.00	
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	18228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5468.00	
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 J)	:	158361.00	
L. CGST	@ 2.50 % of Sub Total	3959.00	
M. SGST	@ 2.50 % of Sub Total	3959.00	
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)		186279.00	
Rupees One Lakh Eighty-Six Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02762	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03830	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59756	Destination : WITHIN STATE		
Name : Anuj Mines Minerals and Chemicals Pvt Ltd			
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 410.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	1064962.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13132.00	
E. Evacuation Charges	@ 50.00	20520.00	
F. Royalty	@ 14.00 % of Basic	149095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2982.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1295420.00	
L. CGST	@ 2.50 % of Sub Total	32386.00	
M. SGST	@ 2.50 % of Sub Total	32386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164156.00	
P. Total Net Amount in Figures (K to O)		1524348.00	
Rupees Fifteen Lakh Twenty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02671	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04060	ARV Cum DO Date	11-OCT-19	
ARV Qty : 110	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444761	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	65114.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	776.00	
E. Evacuation Charges	@ 50.00	1213.00	
F. Royalty	@ 14.00 % of Basic	9116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2735.00	
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)	:	79136.00	
L. CGST	@ 2.50 % of Sub Total	1978.00	
M. SGST	@ 2.50 % of Sub Total	1978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9704.00	
P. Total Net Amount in Figures (K to O)		92796.00	
Rupees Ninety-Two Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD02436	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP03556	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 110	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 8444422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3881.00	385888.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3182.00	
E. Evacuation Charges	@ 50.00	4972.00	
F. Royalty	@ 14.00 % of Basic	54024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00	
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)	:	465353.00	
L. CGST	@ 2.50 % of Sub Total	11634.00	
M. SGST	@ 2.50 % of Sub Total	11634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39772.00	
P. Total Net Amount in Figures (K to O)		528393.00	
Rupees Five Lakh Twenty-Eight Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD02604	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP03182	ARV Cum DO Date	14-SEP-19	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8395781	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6712	Destination	WITHIN STATE	
Name DEEKAY & COMPANY			
Address 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	333100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402857.00	
L. CGST	@ 2.50 % of Sub Total	10071.00	
M. SGST	@ 2.50 % of Sub Total	10071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		462999.00	
Rupees Four Lakh Sixty-Two Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02799	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP03115	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8399953	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50687	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2475.00	247500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	34650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	310138.00	
L. CGST	@ 2.50 % of Sub Total	7753.00	
M. SGST	@ 2.50 % of Sub Total	7753.00	
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)		365644.00	
Rupees Three Lakh Sixty-Five Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02760	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP04136	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443324	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	53120.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	655.00	
E. Evacuation Charges	@ 50.00	1024.00	
F. Royalty	@ 14.00 % of Basic	7437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2231.00	
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)	:	64616.00	
L. CGST	@ 2.50 % of Sub Total	1615.00	
M. SGST	@ 2.50 % of Sub Total	1615.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8188.00	
P. Total Net Amount in Figures (K to O)		76034.00	
Rupees Seventy-Six Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02556	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03571	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	342897.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4246.00	
E. Evacuation Charges	@ 50.00	6635.00	
F. Royalty	@ 14.00 % of Basic	48006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	417146.00	
L. CGST	@ 2.50 % of Sub Total	10429.00	
M. SGST	@ 2.50 % of Sub Total	10429.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53080.00	
P. Total Net Amount in Figures (K to O)		491084.00	
Rupees Four Lakh Ninety-One Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02759	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04003	ARV Cum DO Date	11-OCT-19	
ARV Qty : 700	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443058	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7393	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Ltd.			
Address G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 255.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	661010.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8183.00	
E. Evacuation Charges	@ 50.00	12786.00	
F. Royalty	@ 14.00 % of Basic	92541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1851.00	
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)	:	804133.00	
L. CGST	@ 2.50 % of Sub Total	20103.00	
M. SGST	@ 2.50 % of Sub Total	20103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102284.00	
P. Total Net Amount in Figures (K to O)		946623.00	
Rupees Nine Lakh Forty-Six Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02555	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03720	ARV Cum DO Date	05-OCT-19	
ARV Qty : 3000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444743	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9923	Destination	BUTIBORI	
Name INDO RAMA SYN (I) LTD			
Address A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 874.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	2260897.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	27999.00	
E. Evacuation Charges	@ 50.00	43748.00	
F. Royalty	@ 14.00 % of Basic	316526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6331.00	
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)	:	2750459.00	
L. CGST	@ 2.50 % of Sub Total	68761.00	
M. SGST	@ 2.50 % of Sub Total	68761.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	349984.00	
P. Total Net Amount in Figures (K to O)		3237965.00	
Rupees Thirty-Two Lakh Thirty-Seven Thousand Nine Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02554	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03584	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56244	Destination : WITHIN STATE		
Name : BADSHAH ENTERPRISES			
Address : 4 POPULAR HOUSING SOCIETY NAGPUR 440022			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHLPB7848M1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	247986.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3071.00	
E. Evacuation Charges	@ 50.00	4799.00	
F. Royalty	@ 14.00 % of Basic	34718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10415.00	
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 J)	:	301683.00	
L. CGST	@ 2.50 % of Sub Total	7542.00	
M. SGST	@ 2.50 % of Sub Total	7542.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38388.00	
P. Total Net Amount in Figures (K to O)		355155.00	
Rupees Three Lakh Fifty-Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02553	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212SP03926	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8444746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 783.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	2025598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	25085.00
E. Evacuation Charges	@ 50.00	39195.00
F. Royalty	@ 14.00 % of Basic	283584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2464209.00
L. CGST	@ 2.50 % of Sub Total	61605.00
M. SGST	@ 2.50 % of Sub Total	61605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313560.00
P. Total Net Amount in Figures (K to O)		2900979.00
Rupees Twenty-Nine Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02552	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03576	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444727	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52443	Destination : WITHIN STATE		
Name : BMS TradeCorp Pvt.Ltd			
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
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	@ 2584.00	516800.00	
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	72352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00	
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)	:	628705.00	
L. CGST	@ 2.50 % of Sub Total	15718.00	
M. SGST	@ 2.50 % of Sub Total	15718.00	
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)		740141.00	
Rupees Seven Lakh Fortv Thousand One Hundred Fortv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02551	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03708	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 1070	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444837	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 978.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	2557930.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	31314.00	
E. Evacuation Charges	@ 50.00	48928.00	
F. Royalty	@ 14.00 % of Basic	358110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7162.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3110877.00	
L. CGST	@ 2.50 % of Sub Total	77772.00	
M. SGST	@ 2.50 % of Sub Total	77772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	391420.00	
P. Total Net Amount in Figures (K to O)		3657841.00	
Rupees Thirty-Six Lakh Fifty-Seven Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02758	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04128	ARV Cum DO Date	12-OCT-19	
ARV Qty : 3000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443274	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9923	Destination	BUTIBORI	
Name INDO RAMA SYN (I) LTD			
Address A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 819.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	2117322.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	26211.00	
E. Evacuation Charges	@ 50.00	40954.00	
F. Royalty	@ 14.00 % of Basic	296425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5929.00	
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)	:	2575769.00	
L. CGST	@ 2.50 % of Sub Total	64394.00	
M. SGST	@ 2.50 % of Sub Total	64394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	327632.00	
P. Total Net Amount in Figures (K to O)		3032189.00	
Rupees Thirty Lakh Thirty-Two Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02669	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03617	ARV Cum DO Date	03-OCT-19	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444786	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21962	Destination	WITHIN STATE	
Name M/s Laxmi Traders			
Address Lakhmapur, Nagpur Road, Chandrapur 442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	379705.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4527.00	
E. Evacuation Charges	@ 50.00	7074.00	
F. Royalty	@ 14.00 % of Basic	53159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15948.00	
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 J)	:	461476.00	
L. CGST	@ 2.50 % of Sub Total	11537.00	
M. SGST	@ 2.50 % of Sub Total	11537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56588.00	
P. Total Net Amount in Figures (K to O)		541138.00	
Rupees Five Lakh Forty-One Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02668	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03518	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19404	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	156531.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1866.00	
E. Evacuation Charges	@ 50.00	2916.00	
F. Royalty	@ 14.00 % of Basic	21914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6574.00	
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 J)	:	190239.00	
L. CGST	@ 2.50 % of Sub Total	4756.00	
M. SGST	@ 2.50 % of Sub Total	4756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23328.00	
P. Total Net Amount in Figures (K to O)		223079.00	
Rupees Two Lakh Twenty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02667	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03510	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 450	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444856	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	619593.00	
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	86743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1735.00	
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)	:	752954.00	
L. CGST	@ 2.50 % of Sub Total	18824.00	
M. SGST	@ 2.50 % of Sub Total	18824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91996.00	
P. Total Net Amount in Figures (K to O)		882598.00	
Rupees Eight Lakh Eighty-Two Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02550	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03529	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444866	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) : 24.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	64288.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	784.00	
E. Evacuation Charges	@ 50.00	1225.00	
F. Royalty	@ 14.00 % of Basic	9000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2700.00	
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 J)	:	78177.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9800.00	
P. Total Net Amount in Figures (K to O)		91885.00	
Rupees Ninety-One Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02666	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03473	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 1420	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444707	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63198	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sr. Bhandraa Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 599.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2654.00	1591418.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	19188.00	
E. Evacuation Charges	@ 50.00	29982.00	
F. Royalty	@ 14.00 % of Basic	222799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4456.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1934683.00	
L. CGST	@ 2.50 % of Sub Total	48367.00	
M. SGST	@ 2.50 % of Sub Total	48367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	239852.00	
P. Total Net Amount in Figures (K to O)		2271269.00	
Rupees Twenty-Two Lakh Seventy-One Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02757	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03346	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226640728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132405	Destination : WITHIN STATE		
Name : RAM ENTERPRISES			
Address : 410 TRIVENI BHARAO NAGARWARDHAMAN NAGAR NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAYFR5909D1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2685.00	563850.00	
B. Commitment/Benifiation 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	78939.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00	
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)	:	685270.00	
L. CGST	@ 2.50 % of Sub Total	17132.00	
M. SGST	@ 2.50 % of Sub Total	17132.00	
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)		803534.00	
Rupees Eight Lakh Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02756	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04161	ARV Cum DO Date	12-OCT-19	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8442497	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,NAGPUR440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	156108.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1932.00	
E. Evacuation Charges	@ 50.00	3020.00	
F. Royalty	@ 14.00 % of Basic	21855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6557.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
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)	:	189909.00	
L. CGST	@ 2.50 % of Sub Total	4748.00	
M. SGST	@ 2.50 % of Sub Total	4748.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24156.00	
P. Total Net Amount in Figures (K to O)		223561.00	
Rupees Two Lakh Twenty-Three Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02549	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03638	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7310	Destination : WITHIN STATE		
Name : Narayan Traders			
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	257341.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3187.00	
E. Evacuation Charges	@ 50.00	4980.00	
F. Royalty	@ 14.00 % of Basic	36028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	313065.00	
L. CGST	@ 2.50 % of Sub Total	7827.00	
M. SGST	@ 2.50 % of Sub Total	7827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39836.00	
P. Total Net Amount in Figures (K to O)		368555.00	
Rupees Three Lakh Sixty-Eight Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02664	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03761	ARV Cum DO Date	07-OCT-19	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444827	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19404	Destination	WITHIN STATE	
Name KRISHNA TRADING COMPANY			
Address U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	217810.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2587.00	
E. Evacuation Charges	@ 50.00	4042.00	
F. Royalty	@ 14.00 % of Basic	30493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	264690.00	
L. CGST	@ 2.50 % of Sub Total	6617.00	
M. SGST	@ 2.50 % of Sub Total	6617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32340.00	
P. Total Net Amount in Figures (K to O)		310264.00	
Rupees Three Lakh Ten Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02663	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03827	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444775	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	185572.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2212.00	
E. Evacuation Charges	@ 50.00	3457.00	
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)	:	225535.00	
L. CGST	@ 2.50 % of Sub Total	5638.00	
M. SGST	@ 2.50 % of Sub Total	5638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27656.00	
P. Total Net Amount in Figures (K to O)		264467.00	
Rupees Two Lakh Sixty-Four Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02662	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03794	ARV Cum DO Date	09-OCT-19	
ARV Qty : 590	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444700	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	136166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1648.00	
E. Evacuation Charges	@ 50.00	2575.00	
F. Royalty	@ 14.00 % of Basic	19063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
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)	:	165552.00	
L. CGST	@ 2.50 % of Sub Total	4139.00	
M. SGST	@ 2.50 % of Sub Total	4139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20600.00	
P. Total Net Amount in Figures (K to O)		194430.00	
Rupees One Lakh Ninety-Four Thousand Four Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02548	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP04026	ARV Cum DO Date	11-OCT-19	
ARV Qty : 5200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444855	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 775.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	2027209.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	24817.00	
E. Evacuation Charges	@ 50.00	38776.00	
F. Royalty	@ 14.00 % of Basic	283809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5676.00	
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)	:	2465430.00	
L. CGST	@ 2.50 % of Sub Total	61636.00	
M. SGST	@ 2.50 % of Sub Total	61636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	310208.00	
P. Total Net Amount in Figures (K to O)		2898910.00	
Rupees Twenty-Eight Lakh Ninety-Eight Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02547	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03689	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50687	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	376468.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4609.00	
E. Evacuation Charges	@ 50.00	7201.00	
F. Royalty	@ 14.00 % of Basic	52706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15812.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1054.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	457850.00	
L. CGST	@ 2.50 % of Sub Total	11446.00	
M. SGST	@ 2.50 % of Sub Total	11446.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57608.00	
P. Total Net Amount in Figures (K to 0)		538350.00	
Rupees Five Lakh Thirty-Eight Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02661	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03644	ARV Cum DO Date	03-OCT-19	
ARV Qty : 120	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444835	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination	WITHIN STATE	
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	245828.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2920.00	
E. Evacuation Charges	@ 50.00	4563.00	
F. Royalty	@ 14.00 % of Basic	34416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10325.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	298740.00	
L. CGST	@ 2.50 % of Sub Total	7469.00	
M. SGST	@ 2.50 % of Sub Total	7469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36500.00	
P. Total Net Amount in Figures (K to O)		350178.00	
Rupees Three Lakh Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD02431	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP03342	ARV Cum DO Date	17-SEP-19	
ARV Qty : 80	Unit Name	3203 PATANSAONGI UG	
Unique Bid Id : 8399944	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36022	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	319280.00	
B. Commitment/Benifiation 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	44699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00	
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)	:	384843.00	
L. CGST	@ 2.50 % of Sub Total	9621.00	
M. SGST	@ 2.50 % of Sub Total	9621.00	
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 O)		436085.00	
Rupees Four Lakh Thirty-Six Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD02435	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP03535	ARV Cum DO Date	30-SEP-19	
ARV Qty : 310	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 8444417	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3881.00	505190.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4165.00	
E. Evacuation Charges	@ 50.00	6508.00	
F. Royalty	@ 14.00 % of Basic	70727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21218.00	
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 J)	:	609223.00	
L. CGST	@ 2.50 % of Sub Total	15231.00	
M. SGST	@ 2.50 % of Sub Total	15231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52068.00	
P. Total Net Amount in Figures (K to O)		691753.00	
Rupees Six Lakh Ninety-One Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02546	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03445	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444814	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	677040.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8320.00	
E. Evacuation Charges	@ 50.00	13000.00	
F. Royalty	@ 14.00 % of Basic	94786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1896.00	
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)	:	823478.00	
L. CGST	@ 2.50 % of Sub Total	20587.00	
M. SGST	@ 2.50 % of Sub Total	20587.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104000.00	
P. Total Net Amount in Figures (K to O)		968652.00	
Rupees Nine Lakh Sixty-Eight Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02753	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP03897	ARV Cum DO Date	10-OCT-19	
ARV Qty : 110	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443317	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination	WITHIN STATE	
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	80237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	989.00	
E. Evacuation Charges	@ 50.00	1546.00	
F. Royalty	@ 14.00 % of Basic	11233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	97600.00	
L. CGST	@ 2.50 % of Sub Total	2440.00	
M. SGST	@ 2.50 % of Sub Total	2440.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12368.00	
P. Total Net Amount in Figures (K to O)		114848.00	
Rupees One Lakh Fourteen Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02544	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03646	ARV Cum DO Date	04-OCT-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444871	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36022	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	401629.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4898.00	
E. Evacuation Charges	@ 50.00	7653.00	
F. Royalty	@ 14.00 % of Basic	56228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00	
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)	:	488401.00	
L. CGST	@ 2.50 % of Sub Total	12210.00	
M. SGST	@ 2.50 % of Sub Total	12210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61224.00	
P. Total Net Amount in Figures (K to O)		574045.00	
Rupees Five Lakh Seventy-Four Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02543	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03531	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444863	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19404	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	656000.00	
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	91840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1837.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	797729.00	
L. CGST	@ 2.50 % of Sub Total	19943.00	
M. SGST	@ 2.50 % of Sub Total	19943.00	
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)		937615.00	
Rupees Nine Lakh Thirty-Seven Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD02602	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222SP03151	ARV Cum DO Date	14-SEP-19	
ARV Qty : 200	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8395629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7393	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Ltd.			
Address G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	666200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	805713.00	
L. CGST	@ 2.50 % of Sub Total	20143.00	
M. SGST	@ 2.50 % of Sub Total	20143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		925999.00	
Rupees Nine Lakh Twenty-Five Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02657	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03578	ARV Cum DO Date	01-OCT-19	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444751	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23238	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	161228.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1922.00	
E. Evacuation Charges	@ 50.00	3004.00	
F. Royalty	@ 14.00 % of Basic	22572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00	
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)	:	195949.00	
L. CGST	@ 2.50 % of Sub Total	4899.00	
M. SGST	@ 2.50 % of Sub Total	4899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24028.00	
P. Total Net Amount in Figures (K to O)		229775.00	
Rupees Two Lakh Twenty-Nine Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02542	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03796	ARV Cum DO Date	09-OCT-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444873	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63178	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	269354.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3285.00	
E. Evacuation Charges	@ 50.00	5133.00	
F. Royalty	@ 14.00 % of Basic	37710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11313.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
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)	:	327549.00	
L. CGST	@ 2.50 % of Sub Total	8189.00	
M. SGST	@ 2.50 % of Sub Total	8189.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41060.00	
P. Total Net Amount in Figures (K to O)		384987.00	
Rupees Three Lakh Eighty-Four Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02795	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04326	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	272080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3763.00	
E. Evacuation Charges	@ 50.00	5879.00	
F. Royalty	@ 14.00 % of Basic	38091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00	
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)	:	332002.00	
L. CGST	@ 2.50 % of Sub Total	8300.00	
M. SGST	@ 2.50 % of Sub Total	8300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47032.00	
P. Total Net Amount in Figures (K to O)		395634.00	
Rupees Three Lakh Ninety-Five Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02793	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP03181	ARV Cum DO Date	14-SEP-19	
ARV Qty : 300	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8399865	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37543	Destination	WITHIN STATE	
Name	ARIHANT COAL CORPORATION		
Address	103, 1ST FLOOR YOGI KRIPA APARTMENT LAKHAR GANAGPUR440002		
State	Maharashtra		
State Code	27		
GSTIN No	27ABTPJ0404B1Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2455.00	736500.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	26100.00
D. Surface Transportation Charges	@	32.00	9600.00
E. Evacuation Charges	@	50.00	15000.00
F. Royalty	@	14.00 % of Basic	103110.00
G. DMF Funds	@	30.00 % of Royalty (State)	30933.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2062.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		923305.00
L. CGST	@	2.50 % of Sub Total	23083.00
M. SGST	@	2.50 % of Sub Total	23083.00
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)			1089471.00
Rupees Ten Lakh Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02654	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03680	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444838	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) : 145.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	392246.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4659.00	
E. Evacuation Charges	@ 50.00	7280.00	
F. Royalty	@ 14.00 % of Basic	54914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1098.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	476671.00	
L. CGST	@ 2.50 % of Sub Total	11917.00	
M. SGST	@ 2.50 % of Sub Total	11917.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58240.00	
P. Total Net Amount in Figures (K to O)		558745.00	
Rupees Five Lakh Fifty-Eight Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02540	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP04196	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	53398.00	
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	1018.00	
F. Royalty	@ 14.00 % of Basic	7476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
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)	:	64936.00	
L. CGST	@ 2.50 % of Sub Total	1623.00	
M. SGST	@ 2.50 % of Sub Total	1623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8140.00	
P. Total Net Amount in Figures (K to O)		76322.00	
Rupees Seventy-Six Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD02434	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP03737	ARV Cum DO Date	05-OCT-19	
ARV Qty : 200	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 8444425	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63578	Destination	WITHIN STATE	
Name : Vansh Coal Trader			
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3881.00	70712.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	583.00	
E. Evacuation Charges	@ 50.00	911.00	
F. Royalty	@ 14.00 % of Basic	9900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2970.00	
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 J)	:	85274.00	
L. CGST	@ 2.50 % of Sub Total	2132.00	
M. SGST	@ 2.50 % of Sub Total	2132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7288.00	
P. Total Net Amount in Figures (K to O)		96826.00	
Rupees Ninety-Six Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02792	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP02922	ARV Cum DO Date : 06-SEP-19		
ARV Qty : 2400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8399907	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 14401	Destination : WITHIN STATE		
Name : Shree Laxmi Coals			
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPA6861F1ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1109.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2455.00	2723970.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	96532.00	
D. Surface Transportation Charges	@ 32.00	35506.00	
E. Evacuation Charges	@ 50.00	55478.00	
F. Royalty	@ 14.00 % of Basic	381356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	114407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7627.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3414876.00	
L. CGST	@ 2.50 % of Sub Total	85372.00	
M. SGST	@ 2.50 % of Sub Total	85372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	443824.00	
P. Total Net Amount in Figures (K to O)		4029444.00	
Rupees Forty Lakh Twenty-Nine Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02791	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP03038	ARV Cum DO Date	12-SEP-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8399840	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62963	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address plot no 150 vrundavan nagar binaki layout drnagpur440017			
State Maharashtra			
State Code 27			
GSTIN No 27AACCH6200J1ZS			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2455.00	422506.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14973.00	
D. Surface Transportation Charges	@ 32.00	5507.00	
E. Evacuation Charges	@ 50.00	8605.00	
F. Royalty	@ 14.00 % of Basic	59151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	529670.00	
L. CGST	@ 2.50 % of Sub Total	13242.00	
M. SGST	@ 2.50 % of Sub Total	13242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68840.00	
P. Total Net Amount in Figures (K to O)		624994.00	
Rupees Six Lakh Twenty-Four 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD02601	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP04416	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 227003983	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI	
Name : RAYMOND LUXURY COTTONS LIMITED		
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR9962M2ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	209587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2013.00
E. Evacuation Charges	@ 50.00	3146.00
F. Royalty	@ 14.00 % of Basic	29342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8803.00
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)	:	253478.00
L. CGST	@ 2.50 % of Sub Total	6337.00
M. SGST	@ 2.50 % of Sub Total	6337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25168.00
P. Total Net Amount in Figures (K to O)		291320.00
Rupees Two Lakh Ninety-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02748	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP04073	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443383	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 46042	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. Nagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	388939.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4796.00	
E. Evacuation Charges	@ 50.00	7494.00	
F. Royalty	@ 14.00 % of Basic	54451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16335.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	473104.00	
L. CGST	@ 2.50 % of Sub Total	11828.00	
M. SGST	@ 2.50 % of Sub Total	11828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59952.00	
P. Total Net Amount in Figures (K to O)		556712.00	
Rupees Five Lakh Fifty-Six Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02653	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03563	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444828	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23844	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	258813.00	
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	4804.00	
F. Royalty	@ 14.00 % of Basic	36234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00	
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)	:	314520.00	
L. CGST	@ 2.50 % of Sub Total	7863.00	
M. SGST	@ 2.50 % of Sub Total	7863.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38428.00	
P. Total Net Amount in Figures (K to O)		368674.00	
Rupees Three Lakh Sixty-Eight Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02539	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03780	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444894	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	222148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2709.00	
E. Evacuation Charges	@ 50.00	4233.00	
F. Royalty	@ 14.00 % of Basic	31101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	270143.00	
L. CGST	@ 2.50 % of Sub Total	6754.00	
M. SGST	@ 2.50 % of Sub Total	6754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33864.00	
P. Total Net Amount in Figures (K to O)		317515.00	
Rupees Three Lakh Seventeen Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02747	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04085	ARV Cum DO Date	11-OCT-19	
ARV Qty : 3000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8442406	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9923	Destination	BUTIBORI	
Name INDO RAMA SYN (I) LTD			
Address A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1583.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	4092572.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	50662.00	
E. Evacuation Charges	@ 50.00	79160.00	
F. Royalty	@ 14.00 % of Basic	572960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	171888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11459.00	
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)	:	4978701.00	
L. CGST	@ 2.50 % of Sub Total	124468.00	
M. SGST	@ 2.50 % of Sub Total	124468.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	633280.00	
P. Total Net Amount in Figures (K to O)		5860917.00	
Rupees Fifty-Eight Lakh Sixty Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02538	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03807	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444712	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23326	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : Plot No. 26, Flat No. 402A, First Floor, Gaurav Residency, Awleb			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	103980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1288.00	
E. Evacuation Charges	@ 50.00	2012.00	
F. Royalty	@ 14.00 % of Basic	14557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	126495.00	
L. CGST	@ 2.50 % of Sub Total	3162.00	
M. SGST	@ 2.50 % of Sub Total	3162.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16096.00	
P. Total Net Amount in Figures (K to O)		148915.00	
Rupees One Lakh Forty-Eight Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02537	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03517	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444888	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 715.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	1876973.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	22890.00	
E. Evacuation Charges	@ 50.00	35766.00	
F. Royalty	@ 14.00 % of Basic	262776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5256.00	
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)	:	2282494.00	
L. CGST	@ 2.50 % of Sub Total	57062.00	
M. SGST	@ 2.50 % of Sub Total	57062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	286124.00	
P. Total Net Amount in Figures (K to O)		2682742.00	
Rupees Twenty-Six Lakh Eighty-Two Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD02430	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203203SP02957	ARV Cum DO Date	09-SEP-19	
ARV Qty : 150	Unit Name	3203 PATANSAONGI UG	
Unique Bid Id : 8399957	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63578	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	282004.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2261.00	
E. Evacuation Charges	@ 50.00	3533.00	
F. Royalty	@ 14.00 % of Basic	39481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
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)	:	339913.00	
L. CGST	@ 2.50 % of Sub Total	8498.00	
M. SGST	@ 2.50 % of Sub Total	8498.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28264.00	
P. Total Net Amount in Figures (K to O)		385173.00	
Rupees Three Lakh Eighty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02536	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03480	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 6180	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444691	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. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5446.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	14020527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	174303.00	
E. Evacuation Charges	@ 50.00	272349.00	
F. Royalty	@ 14.00 % of Basic	1962874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	588862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	39257.00	
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)	:	17058172.00	
L. CGST	@ 2.50 % of Sub Total	426454.00	
M. SGST	@ 2.50 % of Sub Total	426454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2178792.00	
P. Total Net Amount in Figures (K to O)		20089872.00	
Rupees Two Crore Eighty-Nine Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02534	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP04151	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21825	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440			
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) : 155.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	402458.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4984.00	
E. Evacuation Charges	@ 50.00	7788.00	
F. Royalty	@ 14.00 % of Basic	56344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	489604.00	
L. CGST	@ 2.50 % of Sub Total	12240.00	
M. SGST	@ 2.50 % of Sub Total	12240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62300.00	
P. Total Net Amount in Figures (K to O)		576384.00	
Rupees Five Lakh Seventy-Six Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02746	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03999	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443327	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29899	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD,Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	115322.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1422.00	
E. Evacuation Charges	@ 50.00	2222.00	
F. Royalty	@ 14.00 % of Basic	16145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	140278.00	
L. CGST	@ 2.50 % of Sub Total	3507.00	
M. SGST	@ 2.50 % of Sub Total	3507.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17776.00	
P. Total Net Amount in Figures (K to O)		165068.00	
Rupees One Lakh Sixty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02531	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP04079	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65622	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B1001 Tribeca, Hiranandani Estate, Thane West	Mumbai400607		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	108455.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1328.00	
E. Evacuation Charges	@ 50.00	2075.00	
F. Royalty	@ 14.00 % of Basic	15184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	131901.00	
L. CGST	@ 2.50 % of Sub Total	3298.00	
M. SGST	@ 2.50 % of Sub Total	3298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16596.00	
P. Total Net Amount in Figures (K to O)		155093.00	
Rupees One Lakh Fifty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02651	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03920	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444789	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7371	Destination : WITHIN STATE		
Name : AGARWAL COAL DEPOT			
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	269661.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3215.00	
E. Evacuation Charges	@ 50.00	5024.00	
F. Royalty	@ 14.00 % of Basic	37753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327734.00	
L. CGST	@ 2.50 % of Sub Total	8193.00	
M. SGST	@ 2.50 % of Sub Total	8193.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40188.00	
P. Total Net Amount in Figures (K to O)		384308.00	
Rupees Three Lakh Eighty-Four Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02530	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03467	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444772	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	646000.00	
B. Commitment/Benifiation 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	90440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1809.00	
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)	:	785881.00	
L. CGST	@ 2.50 % of Sub Total	19647.00	
M. SGST	@ 2.50 % of Sub Total	19647.00	
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)		925175.00	
Rupees Nine Lakh Twenty-Five Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02650	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03639	ARV Cum DO Date	03-OCT-19	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444825	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 43953	Destination	WITHIN STATE	
Name Mahalaxmi Coal services			
Address A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State Maharashtra			
State Code 27			
GSTIN No 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	243430.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2892.00	
E. Evacuation Charges	@ 50.00	4518.00	
F. Royalty	@ 14.00 % of Basic	34080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00	
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)	:	295826.00	
L. CGST	@ 2.50 % of Sub Total	7396.00	
M. SGST	@ 2.50 % of Sub Total	7396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36144.00	
P. Total Net Amount in Figures (K to O)		346762.00	
Rupees Three Lakh Fortv-Six Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD02649	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP03814	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444766	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 Chowk Nagpur 440002		
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) : 44.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2684.00	118230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1410.00
E. Evacuation Charges	@ 50.00	2203.00
F. Royalty	@ 14.00 % of Basic	16552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	143692.00
L. CGST	@ 2.50 % of Sub Total	3592.00
M. SGST	@ 2.50 % of Sub Total	3592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17620.00
P. Total Net Amount in Figures (K to O)		168496.00
Rupees One Lakh Sixty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02528	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03804	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50684	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 4th Floor, 22, Central Avenue Road, Near Gitani Ali Square, Nagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	325481.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3969.00	
E. Evacuation Charges	@ 50.00	6202.00	
F. Royalty	@ 14.00 % of Basic	45567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	395800.00	
L. CGST	@ 2.50 % of Sub Total	9895.00	
M. SGST	@ 2.50 % of Sub Total	9895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49616.00	
P. Total Net Amount in Figures (K to O)		465206.00	
Rupees Four Lakh Sixty-Five Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02743	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03896	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 670	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7936	Destination : WITHIN STATE		
Name : VICTORIAN MARKETING PVT. LTD			
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2575.00	228892.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2844.00	
E. Evacuation Charges	@ 50.00	4445.00	
F. Royalty	@ 14.00 % of Basic	32045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
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)	:	278481.00	
L. CGST	@ 2.50 % of Sub Total	6962.00	
M. SGST	@ 2.50 % of Sub Total	6962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35556.00	
P. Total Net Amount in Figures (K to O)		327961.00	
Rupees Three Lakh Twenty-Seven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02526	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03481	ARV Cum DO Date	30-SEP-19	
ARV Qty : 2290	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444826	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2290.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	5986060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	73280.00	
E. Evacuation Charges	@ 50.00	114500.00	
F. Royalty	@ 14.00 % of Basic	838048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	251414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16761.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7280063.00	
L. CGST	@ 2.50 % of Sub Total	182002.00	
M. SGST	@ 2.50 % of Sub Total	182002.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	916000.00	
P. Total Net Amount in Figures (K to O)		8560067.00	
Rupees Eighty-Five Lakh Sixty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02790	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP02939	ARV Cum DO Date : 07-SEP-19		
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8399931	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56786	Destination : WITHIN STATE		
Name : M/S SAI COAL DEPO			
Address : H NO 375 KASAR OLI, KAMPTEE, NEAR BANK OF MAHNAGPUR441001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AENPY464301ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2475.00	123750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	17325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	155070.00	
L. CGST	@ 2.50 % of Sub Total	3877.00	
M. SGST	@ 2.50 % of Sub Total	3877.00	
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)		182824.00	
Rupees One Lakh Eighty-Two Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02525	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03631	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444801	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	63486.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	780.00	
E. Evacuation Charges	@ 50.00	1219.00	
F. Royalty	@ 14.00 % of Basic	8888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
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)	:	77217.00	
L. CGST	@ 2.50 % of Sub Total	1930.00	
M. SGST	@ 2.50 % of Sub Total	1930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9752.00	
P. Total Net Amount in Figures (K to O)		90829.00	
Rupees Ninety Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02742	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03890	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443400	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	106499.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1313.00	
E. Evacuation Charges	@ 50.00	2052.00	
F. Royalty	@ 14.00 % of Basic	14910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	129545.00	
L. CGST	@ 2.50 % of Sub Total	3239.00	
M. SGST	@ 2.50 % of Sub Total	3239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16416.00	
P. Total Net Amount in Figures (K to O)		152439.00	
Rupees One Lakh Fifty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02646	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03762	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444760	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) : 263.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	706751.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8426.00	
E. Evacuation Charges	@ 50.00	13166.00	
F. Royalty	@ 14.00 % of Basic	98945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1979.00	
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)	:	858951.00	
L. CGST	@ 2.50 % of Sub Total	21474.00	
M. SGST	@ 2.50 % of Sub Total	21474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105328.00	
P. Total Net Amount in Figures (K to O)		1007227.00	
Rupees Ten Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02524	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP04007	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50687	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	263753.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3229.00	
E. Evacuation Charges	@ 50.00	5045.00	
F. Royalty	@ 14.00 % of Basic	36925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
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)	:	320769.00	
L. CGST	@ 2.50 % of Sub Total	8019.00	
M. SGST	@ 2.50 % of Sub Total	8019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40360.00	
P. Total Net Amount in Figures (K to O)		377167.00	
Rupees Three Lakh Seventy-Seven Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02643	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03496	ARV Cum DO Date	30-SEP-19	
ARV Qty : 610	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444699	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 397.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	1051598.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12727.00	
E. Evacuation Charges	@ 50.00	19887.00	
F. Royalty	@ 14.00 % of Basic	147224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44167.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1278547.00	
L. CGST	@ 2.50 % of Sub Total	31964.00	
M. SGST	@ 2.50 % of Sub Total	31964.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159092.00	
P. Total Net Amount in Figures (K to O)		1501567.00	
Rupees Fifteen Lakh One Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02523	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03526	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 1210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444721	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	1939447.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	24018.00	
E. Evacuation Charges	@ 50.00	37528.00	
F. Royalty	@ 14.00 % of Basic	271523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5430.00	
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)	:	2359403.00	
L. CGST	@ 2.50 % of Sub Total	58985.00	
M. SGST	@ 2.50 % of Sub Total	58985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300224.00	
P. Total Net Amount in Figures (K to O)		2777597.00	
Rupees Twenty-Seven Lakh Seventy-Seven Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02741	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04242	ARV Cum DO Date	14-OCT-19	
ARV Qty : 3000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8442371	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7936	Destination	WITHIN STATE	
Name VICTORIAN MARKETING PVT. LTD			
Address 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AABCV4673J1ZY			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 370.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2575.00	955299.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11872.00	
E. Evacuation Charges	@ 50.00	18550.00	
F. Royalty	@ 14.00 % of Basic	133742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2675.00	
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)	:	1162261.00	
L. CGST	@ 2.50 % of Sub Total	29057.00	
M. SGST	@ 2.50 % of Sub Total	29057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148396.00	
P. Total Net Amount in Figures (K to O)		1368771.00	
Rupees Thirteen Lakh Sixty-Eight Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02522	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03838	ARV Cum DO Date	09-OCT-19	
ARV Qty : 3000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444744	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9923	Destination	BUTIBORI	
Name INDO RAMA SYN (I) LTD			
Address A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 175.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	452562.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5604.00	
E. Evacuation Charges	@ 50.00	8757.00	
F. Royalty	@ 14.00 % of Basic	63359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19008.00	
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 J)	:	550557.00	
L. CGST	@ 2.50 % of Sub Total	13764.00	
M. SGST	@ 2.50 % of Sub Total	13764.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70056.00	
P. Total Net Amount in Figures (K to O)		648141.00	
Rupees Six Lakh Forty-Eight Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02740	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03887	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443039	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 FloorMangalwari Complex, Baiji Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 385.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	996724.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12339.00	
E. Evacuation Charges	@ 50.00	19279.00	
F. Royalty	@ 14.00 % of Basic	139541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2791.00	
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)	:	1212536.00	
L. CGST	@ 2.50 % of Sub Total	30313.00	
M. SGST	@ 2.50 % of Sub Total	30313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154232.00	
P. Total Net Amount in Figures (K to O)		1427394.00	
Rupees Fourteen Lakh Twenty-Seven Thousand Three Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02521	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP04063	ARV Cum DO Date	11-OCT-19	
ARV Qty : 1500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444891	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 40038	Destination	WITHIN STATE	
Name R.R. BUSINESS PRIVATE LIMITED			
Address 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	292917.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3572.00	
E. Evacuation Charges	@ 50.00	5582.00	
F. Royalty	@ 14.00 % of Basic	41008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00	
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)	:	356201.00	
L. CGST	@ 2.50 % of Sub Total	8905.00	
M. SGST	@ 2.50 % of Sub Total	8905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44652.00	
P. Total Net Amount in Figures (K to O)		418663.00	
Rupees Four Lakh Eighteen Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD02433	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP03930	ARV Cum DO Date	10-OCT-19	
ARV Qty : 60	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 8444366	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	21565	Destination	KAMPTEE ROAD,NAGPUR
Name	N.B.ENTREPRENEURS		
Address	UPPALWADI, KAMPTEE ROAD,NAGPUR440028		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	77497.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	641.00	
E. Evacuation Charges	@ 50.00	1001.00	
F. Royalty	@ 14.00 % of Basic	10850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3255.00	
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 J)	:	93461.00	
L. CGST	@ 2.50 % of Sub Total	2337.00	
M. SGST	@ 2.50 % of Sub Total	2337.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8008.00	
P. Total Net Amount in Figures (K to O)		106143.00	
Rupees One Lakh Six Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02641	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03666	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 350	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444852	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29899	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	310861.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3692.00	
E. Evacuation Charges	@ 50.00	5770.00	
F. Royalty	@ 14.00 % of Basic	43521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00	
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)	:	377770.00	
L. CGST	@ 2.50 % of Sub Total	9444.00	
M. SGST	@ 2.50 % of Sub Total	9444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46156.00	
P. Total Net Amount in Figures (K to O)		442814.00	
Rupees Four Lakh Forty-Two Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02640	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03553	ARV Cum DO Date	01-OCT-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444769	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination	WITHIN STATE	
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	536800.00	
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	75152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00	
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)	:	652401.00	
L. CGST	@ 2.50 % of Sub Total	16310.00	
M. SGST	@ 2.50 % of Sub Total	16310.00	
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)		765021.00	
Rupees Seven Lakh Sixty-Five Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02639	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03701	ARV Cum DO Date	04-OCT-19	
ARV Qty : 400	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444858	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7371	Destination	WITHIN STATE	
Name AGARWAL COAL DEPOT			
Address Old Cotton Market RoadJaffarii Gin Compound, Amravat444601			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	1077600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12800.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	150864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3017.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1309540.00	
L. CGST	@ 2.50 % of Sub Total	32739.00	
M. SGST	@ 2.50 % of Sub Total	32739.00	
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)		1535018.00	
Rupees Fifteen Lakh Thirty-Five Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02518	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01053	ARV Cum DO Date	09-SEP-19	
ARV Qty : 1150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 574.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	783988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	49968.00	
D. Surface Transportation Charges	@ 32.00	18379.00	
E. Evacuation Charges	@ 50.00	28718.00	
F. Royalty	@ 14.00 % of Basic	109758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1025933.00	
L. CGST	@ 2.50 % of Sub Total	25648.00	
M. SGST	@ 2.50 % of Sub Total	25648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	229740.00	
P. Total Net Amount in Figures (K to O)		1306969.00	
Rupees Thirteen Lakh Six Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02789	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP03090	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8399826	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2455.00	499077.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17686.00	
D. Surface Transportation Charges	@ 32.00	6505.00	
E. Evacuation Charges	@ 50.00	10165.00	
F. Royalty	@ 14.00 % of Basic	69871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00	
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)	:	625662.00	
L. CGST	@ 2.50 % of Sub Total	15642.00	
M. SGST	@ 2.50 % of Sub Total	15642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81316.00	
P. Total Net Amount in Figures (K to O)		738262.00	
Rupees Seven Lakh Thirty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02739	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03967	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442695	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	63281.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	783.00	
E. Evacuation Charges	@ 50.00	1224.00	
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 J)	:	76982.00	
L. CGST	@ 2.50 % of Sub Total	1925.00	
M. SGST	@ 2.50 % of Sub Total	1925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9792.00	
P. Total Net Amount in Figures (K to O)		90624.00	
Rupees Ninety Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD02432	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP03653	ARV Cum DO Date	04-OCT-19	
ARV Qty : 300	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 8444370	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36022	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	610728.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5049.00	
E. Evacuation Charges	@ 50.00	7889.00	
F. Royalty	@ 14.00 % of Basic	85502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1710.00	
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)	:	736529.00	
L. CGST	@ 2.50 % of Sub Total	18413.00	
M. SGST	@ 2.50 % of Sub Total	18413.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63108.00	
P. Total Net Amount in Figures (K to O)		836463.00	
Rupees Eight Lakh Thirty-Six Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02514	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00936	ARV Cum DO Date	28-AUG-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI.TALUKA MURBAD.THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1365000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		87000.00
D. Surface Transportation Charges	@ 32.00		32000.00
E. Evacuation Charges	@ 50.00		50000.00
F. Royalty	@ 14.00 % of Basic		191100.00
G. DMF Funds	@ 30.00 % of Royalty (State)		57330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		1786252.00
L. CGST	@ 2.50 % of Sub Total		44656.00
M. SGST	@ 2.50 % of Sub Total		44656.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		400000.00
P. Total Net Amount in Figures (K to O)			2275564.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02513	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01125	ARV Cum DO Date	24-SEP-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 841.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		1148361.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		73192.00
D. Surface Transportation Charges	@ 32.00		26921.00
E. Evacuation Charges	@ 50.00		42065.00
F. Royalty	@ 14.00 % of Basic		160771.00
G. DMF Funds	@ 30.00 % of Royalty (State)		48231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1502756.00
L. CGST	@ 2.50 % of Sub Total		37569.00
M. SGST	@ 2.50 % of Sub Total		37569.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		336516.00
P. Total Net Amount in Figures (K to O)			1914410.00
Rupees Nineteen Lakh Fourteen Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02788	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP03168	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8399942	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62963	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2475.00	247500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	34650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	310138.00	
L. CGST	@ 2.50 % of Sub Total	7753.00	
M. SGST	@ 2.50 % of Sub Total	7753.00	
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)		365644.00	
Rupees Three Lakh Sixty-Five Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223FD02615	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223FS01464	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 154	Unit Name : 3223 SAONER NO. III UC	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	366366.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4928.00
E. Evacuation Charges	@ 50.00	7700.00
F. Royalty	@ 14.00 % of Basic	51291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446698.00
L. CGST	@ 2.50 % of Sub Total	11167.00
M. SGST	@ 2.50 % of Sub Total	11167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61600.00
P. Total Net Amount in Figures (K to O)		530632.00
Rupees Five Lakh Thirty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02507	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00911	ARV Cum DO Date : 24-AUG-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 32.00	32000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1786252.00	
L. CGST	@ 2.50 % of Sub Total	44656.00	
M. SGST	@ 2.50 % of Sub Total	44656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2275564.00	
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02502	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01132	ARV Cum DO Date	25-SEP-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 222.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	304381.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19400.00	
D. Surface Transportation Charges	@ 32.00	7136.00	
E. Evacuation Charges	@ 50.00	11150.00	
F. Royalty	@ 14.00 % of Basic	42613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12784.00	
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)	:	398316.00	
L. CGST	@ 2.50 % of Sub Total	9958.00	
M. SGST	@ 2.50 % of Sub Total	9958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89196.00	
P. Total Net Amount in Figures (K to O)		507428.00	
Rupees Five Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02638	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03468	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444834	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) : 174.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	470399.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5588.00	
E. Evacuation Charges	@ 50.00	8731.00	
F. Royalty	@ 14.00 % of Basic	65856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1317.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	571648.00	
L. CGST	@ 2.50 % of Sub Total	14291.00	
M. SGST	@ 2.50 % of Sub Total	14291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69844.00	
P. Total Net Amount in Figures (K to O)		670074.00	
Rupees Six Lakh Seventy Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02637	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03735	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 90	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444795	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 20903	Destination : WITHIN STATE		
Name : JAI BAJRANGBALI TRADE ENTERPRISES			
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	242460.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2880.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	33944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00	
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)	:	294646.00	
L. CGST	@ 2.50 % of Sub Total	7366.00	
M. SGST	@ 2.50 % of Sub Total	7366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		345378.00	
Rupees Three Lakh Fortv-Five Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02495	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00989	ARV Cum DO Date : 04-SEP-19		
ARV Qty : 1200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 325.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	443857.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	28290.00	
D. Surface Transportation Charges	@ 32.00	10405.00	
E. Evacuation Charges	@ 50.00	16259.00	
F. Royalty	@ 14.00 % of Basic	62140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1243.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	580836.00	
L. CGST	@ 2.50 % of Sub Total	14521.00	
M. SGST	@ 2.50 % of Sub Total	14521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130068.00	
P. Total Net Amount in Figures (K to O)		739946.00	
Rupees Seven Lakh Thirty-Nine Thousand Nine Hundred Fortv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD02429	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP02902	ARV Cum DO Date : 06-SEP-19		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI UG		
Unique Bid Id : 8399939	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66023	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4001.00	203611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1628.00	
E. Evacuation Charges	@ 50.00	2545.00	
F. Royalty	@ 14.00 % of Basic	28506.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	245412.00	
L. CGST	@ 2.50 % of Sub Total	6135.00	
M. SGST	@ 2.50 % of Sub Total	6135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20356.00	
P. Total Net Amount in Figures (K to O)		278038.00	
Rupees Two Lakh Seventy-Eight Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02493	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03508	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 12500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444797	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11214.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	28978966.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	358873.00	
E. Evacuation Charges	@ 50.00	560739.00	
F. Royalty	@ 14.00 % of Basic	4057055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1217117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	81141.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	35253891.00	
L. CGST	@ 2.50 % of Sub Total	881347.00	
M. SGST	@ 2.50 % of Sub Total	881347.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4485908.00	
P. Total Net Amount in Figures (K to O)		41502493.00	
Rupees Four Crore Fifteen Lakh Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02492	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03560	ARV Cum DO Date	01-OCT-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444738	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 20903	Destination	WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES			
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 121.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	313465.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3882.00	
E. Evacuation Charges	@ 50.00	6066.00	
F. Royalty	@ 14.00 % of Basic	43885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13166.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00	
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)	:	381342.00	
L. CGST	@ 2.50 % of Sub Total	9534.00	
M. SGST	@ 2.50 % of Sub Total	9534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48524.00	
P. Total Net Amount in Figures (K to O)		448934.00	
Rupees Four Lakh Forty-Eight Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02610	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01243	ARV Cum DO Date	23-AUG-19	
ARV Qty : 206	Unit Name	3223 SAONER NO. III UC	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		184158.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2477.00
E. Evacuation Charges	@ 50.00		3871.00
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)	:		224539.00
L. CGST	@ 2.50 % of Sub Total		5613.00
M. SGST	@ 2.50 % of Sub Total		5613.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30964.00
P. Total Net Amount in Figures (K to O)			266729.00
Rupees Two Lakh Sixty-Six Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02489	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL01100	ARV Cum DO Date	20-SEP-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	1365000.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	32.00	32000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	191100.00
G. DMF Funds	@	30.00 % of Royalty (State)	57330.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3822.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1786252.00
L. CGST	@	2.50 % of Sub Total	44656.00
M. SGST	@	2.50 % of Sub Total	44656.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (K to O)			2275564.00
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02785	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP03042	ARV Cum DO Date : 12-SEP-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8399916	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7936	Destination : WITHIN STATE		
Name : VICTORIAN MARKETING PVT. LTD			
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2455.00	87079.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3086.00	
D. Surface Transportation Charges	@ 32.00	1135.00	
E. Evacuation Charges	@ 50.00	1774.00	
F. Royalty	@ 14.00 % of Basic	12191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
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)	:	109166.00	
L. CGST	@ 2.50 % of Sub Total	2729.00	
M. SGST	@ 2.50 % of Sub Total	2729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14188.00	
P. Total Net Amount in Figures (K to O)		128812.00	
Rupees One Lakh Twenty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02486	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03444	ARV Cum DO Date	30-SEP-19	
ARV Qty : 340	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444711	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8129	Destination	WITHIN STATE	
Name Indoglobal Commercials (P) Ltd			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 340.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	878560.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10880.00	
E. Evacuation Charges	@ 50.00	17000.00	
F. Royalty	@ 14.00 % of Basic	122998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36899.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1068797.00	
L. CGST	@ 2.50 % of Sub Total	26720.00	
M. SGST	@ 2.50 % of Sub Total	26720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136000.00	
P. Total Net Amount in Figures (K to O)		1258237.00	
Rupees Twelve Lakh Fifty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02485	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03552	ARV Cum DO Date	01-OCT-19	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444732	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23238	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	202715.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2510.00	
E. Evacuation Charges	@ 50.00	3923.00	
F. Royalty	@ 14.00 % of Basic	28380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246610.00	
L. CGST	@ 2.50 % of Sub Total	6165.00	
M. SGST	@ 2.50 % of Sub Total	6165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31380.00	
P. Total Net Amount in Figures (K to O)		290320.00	
Rupees Two Lakh Ninety 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02784	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04342	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 1500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006267	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, Ramdasbeth	NAGPUR440010		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	362442.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5012.00	
E. Evacuation Charges	@ 50.00	7832.00	
F. Royalty	@ 14.00 % of Basic	50742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00	
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)	:	442266.00	
L. CGST	@ 2.50 % of Sub Total	11057.00	
M. SGST	@ 2.50 % of Sub Total	11057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62652.00	
P. Total Net Amount in Figures (K to O)		527032.00	
Rupees Five Lakh Twenty-Seven Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02734	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP03921	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443037	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Ltd.			
Address : G2, MIDC, P.O. : Salaidhaba,Via.:	HingnaNAGPUR441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	444698.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5505.00	
E. Evacuation Charges	@ 50.00	8602.00	
F. Royalty	@ 14.00 % of Basic	62258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00	
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)	:	540985.00	
L. CGST	@ 2.50 % of Sub Total	13525.00	
M. SGST	@ 2.50 % of Sub Total	13525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68812.00	
P. Total Net Amount in Figures (K to O)		636847.00	
Rupees Six Lakh Thirty-Six Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02483	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03656	ARV Cum DO Date	04-OCT-19	
ARV Qty : 1610	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444830	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	549724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6730.00	
E. Evacuation Charges	@ 50.00	10515.00	
F. Royalty	@ 14.00 % of Basic	76961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23088.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1539.00	
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)	:	668557.00	
L. CGST	@ 2.50 % of Sub Total	16714.00	
M. SGST	@ 2.50 % of Sub Total	16714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84120.00	
P. Total Net Amount in Figures (K to O)		786105.00	
Rupees Seven Lakh Eighty-Six Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02636	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03585	ARV Cum DO Date	01-OCT-19	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444865	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56244	Destination	WITHIN STATE	
Name BADSHAH ENTERPRISES			
Address 4 POPULAR HOUSING SOCIETY NAGPUR 440022			
State Maharashtra			
State Code 27			
GSTIN No 27AHLPB7848M1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 367.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	990772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11769.00	
E. Evacuation Charges	@ 50.00	18389.00	
F. Royalty	@ 14.00 % of Basic	138708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2774.00	
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)	:	1204024.00	
L. CGST	@ 2.50 % of Sub Total	30101.00	
M. SGST	@ 2.50 % of Sub Total	30101.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147108.00	
P. Total Net Amount in Figures (K to O)		1411334.00	
Rupees Fourteen Lakh Eleven Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02733	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS01342	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI 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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	354968.00	
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	49696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00	
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)	:	436967.00	
L. CGST	@ 2.50 % of Sub Total	10924.00	
M. SGST	@ 2.50 % of Sub Total	10924.00	
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)		538815.00	
Rupees Five Lakh Thirty-Eight Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02732	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02718	ARV Cum DO Date : 14-AUG-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226639878	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2715.00	101161.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1192.00	
E. Evacuation Charges	@ 50.00	1863.00	
F. Royalty	@ 14.00 % of Basic	14163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4249.00	
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 J)	:	122911.00	
L. CGST	@ 2.50 % of Sub Total	3073.00	
M. SGST	@ 2.50 % of Sub Total	3073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14904.00	
P. Total Net Amount in Figures (K to O)		143961.00	
Rupees One Lakh Forty-Three Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD02600	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01308	ARV Cum DO Date	26-AUG-19	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	237900.00
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	33306.00
G. DMF Funds	@	30.00 % of Royalty (State)	9992.00
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)	:		290064.00
L. CGST	@	2.50 % of Sub Total	7252.00
M. SGST	@	2.50 % of Sub Total	7252.00
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)			344568.00
Rupees Three Lakh Forty-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02481	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00897	ARV Cum DO Date	23-AUG-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI.TALUKA MURBAD.THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 843.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1151500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	73392.00	
D. Surface Transportation Charges	@ 32.00	26995.00	
E. Evacuation Charges	@ 50.00	42180.00	
F. Royalty	@ 14.00 % of Basic	161210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3224.00	
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)	:	1506864.00	
L. CGST	@ 2.50 % of Sub Total	37672.00	
M. SGST	@ 2.50 % of Sub Total	37672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	337436.00	
P. Total Net Amount in Figures (K to O)		1919644.00	
Rupees Nineteen Lakh Nineteen Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02459	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP02721	ARV Cum DO Date : 14-AUG-19		
ARV Qty : 999	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226627923	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111067	Destination : BORUJWADA, M.S.		
Name : MALU PAPER MILLS LTD			
Address : Village- Boruiwada, Taluka Saoner, 31st Km Stone, Nagpur- Saoner			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 999.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	2273724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	31968.00	
E. Evacuation Charges	@ 50.00	49950.00	
F. Royalty	@ 14.00 % of Basic	318321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6366.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2775825.00	
L. CGST	@ 2.50 % of Sub Total	69396.00	
M. SGST	@ 2.50 % of Sub Total	69396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	399600.00	
P. Total Net Amount in Figures (K to O)		3314217.00	
Rupees Thirty-Three Lakh Fourteen Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02731	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02825	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 149	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226639060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132505	Destination : WITHIN STATE		
Name : ANSH ENTERPRISES			
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AICPN6425E1ZE			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	401555.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4768.00	
E. Evacuation Charges	@ 50.00	7450.00	
F. Royalty	@ 14.00 % of Basic	56218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00	
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)	:	487980.00	
L. CGST	@ 2.50 % of Sub Total	12200.00	
M. SGST	@ 2.50 % of Sub Total	12200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59600.00	
P. Total Net Amount in Figures (K to O)		571980.00	
Rupees Five Lakh Seventy-One Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02730	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02639	ARV Cum DO Date	10-AUG-19	
ARV Qty : 1000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226639264	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114740	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address Chhota nagpur, padoli	CHANDRAPUR442406		
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 588.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2675.00	1575334.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	18845.00	
E. Evacuation Charges	@ 50.00	29446.00	
F. Royalty	@ 14.00 % of Basic	220547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4411.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1914747.00	
L. CGST	@ 2.50 % of Sub Total	47869.00	
M. SGST	@ 2.50 % of Sub Total	47869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	235564.00	
P. Total Net Amount in Figures (K to O)		2246049.00	
Rupees Twenty-Two Lakh Fortv-Six Thousand Fortv-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02479	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS01499	ARV Cum DO Date : 31-AUG-19		
ARV Qty : 81	Unit Name : 3212 GONDEGAON 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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	133828.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2592.00	
E. Evacuation Charges	@ 50.00	4050.00	
F. Royalty	@ 14.00 % of Basic	18736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
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)	:	165202.00	
L. CGST	@ 2.50 % of Sub Total	4130.00	
M. SGST	@ 2.50 % of Sub Total	4130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32400.00	
P. Total Net Amount in Figures (K to O)		205862.00	
Rupees Two Lakh Five Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD02599	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01407	ARV Cum DO Date	27-AUG-19	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	60783.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	818.00
E. Evacuation Charges	@	50.00	1278.00
F. Royalty	@	14.00 % of Basic	8510.00
G. DMF Funds	@	30.00 % of Royalty (State)	2553.00
H. NMET Funds	@	2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		74112.00
L. CGST	@	2.50 % of Sub Total	1853.00
M. SGST	@	2.50 % of Sub Total	1853.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10220.00
P. Total Net Amount in Figures (K to O)			88038.00
Rupees Eighty-Eight Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02458	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP02061	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 750	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226530931	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 688.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	1566571.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	22026.00	
E. Evacuation Charges	@ 50.00	34415.00	
F. Royalty	@ 14.00 % of Basic	219320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1912514.00	
L. CGST	@ 2.50 % of Sub Total	47813.00	
M. SGST	@ 2.50 % of Sub Total	47813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	275320.00	
P. Total Net Amount in Figures (K to O)		2283460.00	
Rupees Twenty-Two Lakh Eighty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02457	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP02020	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226528715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 373.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	848994.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11937.00	
E. Evacuation Charges	@ 50.00	18651.00	
F. Royalty	@ 14.00 % of Basic	118859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2377.00	
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)	:	1036476.00	
L. CGST	@ 2.50 % of Sub Total	25912.00	
M. SGST	@ 2.50 % of Sub Total	25912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149208.00	
P. Total Net Amount in Figures (K to O)		1237508.00	
Rupees Twelve Lakh Thirty-Seven Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD02598	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01398	ARV Cum DO Date	27-AUG-19	
ARV Qty : 292	Unit Name	3222 SAONER NO. II UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	45843.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	617.00
E. Evacuation Charges	@	50.00	964.00
F. Royalty	@	14.00 % of Basic	6418.00
G. DMF Funds	@	30.00 % of Royalty (State)	1925.00
H. NMET Funds	@	2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		55895.00
L. CGST	@	2.50 % of Sub Total	1397.00
M. SGST	@	2.50 % of Sub Total	1397.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7708.00
P. Total Net Amount in Figures (K to O)			66397.00
Rupees Sixty-Six Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02635	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP02447	ARV Cum DO Date	30-JUL-19	
ARV Qty : 410	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8363381	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59683	Destination	WITHIN STATE	
Name M/s Rachana Resources (India) Pvt. Ltd.			
Address PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	63727.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	802.00	
E. Evacuation Charges	@ 50.00	1253.00	
F. Royalty	@ 14.00 % of Basic	8922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
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)	:	77559.00	
L. CGST	@ 2.50 % of Sub Total	1939.00	
M. SGST	@ 2.50 % of Sub Total	1939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10020.00	
P. Total Net Amount in Figures (K to O)		91457.00	
Rupees Ninety-One Thousand Four Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02783	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP02323	ARV Cum DO Date	26-JUL-19	
ARV Qty : 150	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8364093	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 67116	Destination	WITHIN STATE	
Name RAM ENTERPRISES			
Address 410,TRIVENI,BHAURAO NAGAR,NAGPURNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAYFR5909D1ZP			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2025.00	303750.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	42525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	385234.00	
L. CGST	@ 2.50 % of Sub Total	9631.00	
M. SGST	@ 2.50 % of Sub Total	9631.00	
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)		464496.00	
Rupees Four Lakh Sixty-Four 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD02634	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP02317	ARV Cum DO Date : 26-JUL-19	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8363390	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. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 662.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	1685858.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	21206.00
E. Evacuation Charges	@ 50.00	33134.00
F. Royalty	@ 14.00 % of Basic	236020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2051744.00
L. CGST	@ 2.50 % of Sub Total	51294.00
M. SGST	@ 2.50 % of Sub Total	51294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265072.00
P. Total Net Amount in Figures (K to 0)		2419404.00
Rupees Twenty-Four Lakh Nineteen Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02456	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01958	ARV Cum DO Date	09-JUL-19	
ARV Qty : 100	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 226526585	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/s Bafna Coal Services			
Address H.No. 365, Gandhi Chowk, SadarNagpur440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	188407.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2649.00	
E. Evacuation Charges	@ 50.00	4139.00	
F. Royalty	@ 14.00 % of Basic	26377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	230013.00	
L. CGST	@ 2.50 % of Sub Total	5750.00	
M. SGST	@ 2.50 % of Sub Total	5750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33112.00	
P. Total Net Amount in Figures (K to O)		274625.00	
Rupees Two Lakh Seventy-Four Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02726	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02064	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226538493	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128656	Destination : WITHIN STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	291865.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3699.00	
E. Evacuation Charges	@ 50.00	5780.00	
F. Royalty	@ 14.00 % of Basic	40861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00	
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)	:	355280.00	
L. CGST	@ 2.50 % of Sub Total	8882.00	
M. SGST	@ 2.50 % of Sub Total	8882.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46236.00	
P. Total Net Amount in Figures (K to O)		419280.00	
Rupees Four Lakh Nineteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02725	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01806	ARV Cum DO Date	01-JUL-19	
ARV Qty : 300	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226538181	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111219	Destination	WITHIN STATE	
Name P.S. Trader			
Address Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401			
State Maharashtra			
State Code 27			
GSTIN No 27BGGPS3899J1ZI			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	189274.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2399.00	
E. Evacuation Charges	@ 50.00	3748.00	
F. Royalty	@ 14.00 % of Basic	26498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
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)	:	230398.00	
L. CGST	@ 2.50 % of Sub Total	5760.00	
M. SGST	@ 2.50 % of Sub Total	5760.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29984.00	
P. Total Net Amount in Figures (K to O)		271902.00	
Rupees Two Lakh Seventy-One Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02455	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01978	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 110	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226529015	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	65731.00	
B. Commitment/Benifcation 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	1444.00	
F. Royalty	@ 14.00 % of Basic	9202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
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)	:	80246.00	
L. CGST	@ 2.50 % of Sub Total	2006.00	
M. SGST	@ 2.50 % of Sub Total	2006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11552.00	
P. Total Net Amount in Figures (K to O)		95810.00	
Rupees Ninety-Five Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02633	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP02318	ARV Cum DO Date	26-JUL-19	
ARV Qty : 120	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8363397	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) : 66.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	169739.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2127.00	
E. Evacuation Charges	@ 50.00	3323.00	
F. Royalty	@ 14.00 % of Basic	23763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206556.00	
L. CGST	@ 2.50 % of Sub Total	5164.00	
M. SGST	@ 2.50 % of Sub Total	5164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26584.00	
P. Total Net Amount in Figures (K to O)		243468.00	
Rupees Two Lakh Forty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02782	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP02234	ARV Cum DO Date : 24-JUL-19		
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8364103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2025.00	197276.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8476.00	
D. Surface Transportation Charges	@ 32.00	3117.00	
E. Evacuation Charges	@ 50.00	4871.00	
F. Royalty	@ 14.00 % of Basic	27619.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8286.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00	
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)	:	250197.00	
L. CGST	@ 2.50 % of Sub Total	6255.00	
M. SGST	@ 2.50 % of Sub Total	6255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38968.00	
P. Total Net Amount in Figures (K to O)		301675.00	
Rupees Three Lakh One Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02781	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP02322	ARV Cum DO Date	26-JUL-19	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8364094	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66913	Destination	WITHIN STATE	
Name Siddh Trading Company			
Address 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPJ2537L1Z3			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2025.00	202500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	28350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
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)	:	256822.00	
L. CGST	@ 2.50 % of Sub Total	6421.00	
M. SGST	@ 2.50 % of Sub Total	6421.00	
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)		309664.00	
Rupees Three Lakh Nine Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02632	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP02319	ARV Cum DO Date	26-JUL-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8363373	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) : 199.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2544.00	508520.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6396.00	
E. Evacuation Charges	@ 50.00	9995.00	
F. Royalty	@ 14.00 % of Basic	71193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1424.00	
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)	:	618886.00	
L. CGST	@ 2.50 % of Sub Total	15472.00	
M. SGST	@ 2.50 % of Sub Total	15472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79956.00	
P. Total Net Amount in Figures (K to O)		729786.00	
Rupees Seven Lakh Twenty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02780	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP02214	ARV Cum DO Date	24-JUL-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8364101	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 31126	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 282.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2025.00	572893.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24613.00	
D. Surface Transportation Charges	@ 32.00	9053.00	
E. Evacuation Charges	@ 50.00	14146.00	
F. Royalty	@ 14.00 % of Basic	80205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1604.00	
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)	:	726576.00	
L. CGST	@ 2.50 % of Sub Total	18164.00	
M. SGST	@ 2.50 % of Sub Total	18164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113164.00	
P. Total Net Amount in Figures (K to O)		876068.00	
Rupees Eight Lakh Seventy-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02724	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01808	ARV Cum DO Date : 01-JUL-19		
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226538596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	548455.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6951.00	
E. Evacuation Charges	@ 50.00	10861.00	
F. Royalty	@ 14.00 % of Basic	76784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1536.00	
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)	:	667622.00	
L. CGST	@ 2.50 % of Sub Total	16691.00	
M. SGST	@ 2.50 % of Sub Total	16691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86884.00	
P. Total Net Amount in Figures (K to O)		787888.00	
Rupees Seven Lakh Eighty-Seven Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02454	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01977	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226528302	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111404	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABWPJ9021D1ZH			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 305.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	694999.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9772.00	
E. Evacuation Charges	@ 50.00	15268.00	
F. Royalty	@ 14.00 % of Basic	97300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1946.00	
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)	:	848475.00	
L. CGST	@ 2.50 % of Sub Total	21212.00	
M. SGST	@ 2.50 % of Sub Total	21212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	122144.00	
P. Total Net Amount in Figures (K to O)		1013043.00	
Rupees Ten Lakh Thirteen Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02453	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01870	ARV Cum DO Date	04-JUL-19	
ARV Qty : 100	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 226526595	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114070	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	227600.00	
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	31864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	277860.00	
L. CGST	@ 2.50 % of Sub Total	6947.00	
M. SGST	@ 2.50 % of Sub Total	6947.00	
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)		331754.00	
Rupees Three Lakh Thirty-One Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02723	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02041	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226538787	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	640290.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8115.00	
E. Evacuation Charges	@ 50.00	12679.00	
F. Royalty	@ 14.00 % of Basic	89641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26892.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00	
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)	:	779410.00	
L. CGST	@ 2.50 % of Sub Total	19485.00	
M. SGST	@ 2.50 % of Sub Total	19485.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101432.00	
P. Total Net Amount in Figures (K to O)		919812.00	
Rupees Nine Lakh Nineteen 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD02631	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP01812	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 226538956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	997889.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12358.00
E. Evacuation Charges	@ 50.00	19309.00
F. Royalty	@ 14.00 % of Basic	139704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1213965.00
L. CGST	@ 2.50 % of Sub Total	30349.00
M. SGST	@ 2.50 % of Sub Total	30349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154472.00
P. Total Net Amount in Figures (K to O)		1429135.00
Rupees Fourteen Lakh Twenty-Nine Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02722	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01827	ARV Cum DO Date : 02-JUL-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226538005	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : SANJAY COAL SERVICES			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2525.00		106631.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		1351.00
E. Evacuation Charges	@ 50.00		2112.00
F. Royalty	@ 14.00 % of Basic		14928.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		129799.00
L. CGST	@ 2.50 % of Sub Total		3245.00
M. SGST	@ 2.50 % of Sub Total		3245.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16892.00
P. Total Net Amount in Figures (K to O)			153181.00
Rupees One Lakh Fifty-Three Thousand One Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02477	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203212FL00921	ARV Cum DO Date	26-AUG-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		682500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		43500.00
D. Surface Transportation Charges	@ 32.00		16000.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		95550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		893126.00
L. CGST	@ 2.50 % of Sub Total		22328.00
M. SGST	@ 2.50 % of Sub Total		22328.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		200000.00
P. Total Net Amount in Figures (K to O)			1137782.00
Rupees Eleven Lakh Thirty-Seven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02452	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01946	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226532142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : MAHALAXMI COAL SERVICES			
Address : civil line behind sai temple govind apartment	CHANDRAPUR442401		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	87945.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1236.00	
E. Evacuation Charges	@ 50.00	1932.00	
F. Royalty	@ 14.00 % of Basic	12312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
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)	:	107365.00	
L. CGST	@ 2.50 % of Sub Total	2684.00	
M. SGST	@ 2.50 % of Sub Total	2684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15456.00	
P. Total Net Amount in Figures (K to O)		128189.00	
Rupees One Lakh Twenty-Eight Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02451	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP02018	ARV Cum DO Date	10-JUL-19	
ARV Qty : 100	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 226529597	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	227600.00	
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	31864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
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)	:	277860.00	
L. CGST	@ 2.50 % of Sub Total	6947.00	
M. SGST	@ 2.50 % of Sub Total	6947.00	
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)		331754.00	
Rupees Three Lakh Thirty-One Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02450	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP02060	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226529683	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	510598.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7179.00	
E. Evacuation Charges	@ 50.00	11217.00	
F. Royalty	@ 14.00 % of Basic	71484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1430.00	
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)	:	623353.00	
L. CGST	@ 2.50 % of Sub Total	15584.00	
M. SGST	@ 2.50 % of Sub Total	15584.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89736.00	
P. Total Net Amount in Figures (K to O)		744257.00	
Rupees Seven Lakh Forty-Four Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02721	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01809	ARV Cum DO Date : 01-JUL-19		
ARV Qty : 2190	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226538773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1164.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2505.00	2917699.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	37272.00	
E. Evacuation Charges	@ 50.00	58238.00	
F. Royalty	@ 14.00 % of Basic	408478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	122543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8170.00	
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)	:	3552400.00	
L. CGST	@ 2.50 % of Sub Total	88810.00	
M. SGST	@ 2.50 % of Sub Total	88810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	465900.00	
P. Total Net Amount in Figures (K to O)		4195920.00	
Rupees Forty-One Lakh Ninety-Five Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02720	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS01332	ARV Cum DO Date	26-AUG-19	
ARV Qty : 85	Unit Name	3235 SINGHORI 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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1774.84		150861.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2720.00
E. Evacuation Charges	@ 50.00		4250.00
F. Royalty	@ 14.00 % of Basic		21121.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		185710.00
L. CGST	@ 2.50 % of Sub Total		4643.00
M. SGST	@ 2.50 % of Sub Total		4643.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34000.00
P. Total Net Amount in Figures (K to O)			228996.00
Rupees Two Lakh Twenty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02609	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01441	ARV Cum DO Date : 28-AUG-19		
ARV Qty : 257	Unit Name : 3223 SAONER NO. III UC		
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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 257.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	611403.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8224.00	
E. Evacuation Charges	@ 50.00	12850.00	
F. Royalty	@ 14.00 % of Basic	85596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1712.00	
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)	:	745464.00	
L. CGST	@ 2.50 % of Sub Total	18637.00	
M. SGST	@ 2.50 % of Sub Total	18637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102800.00	
P. Total Net Amount in Figures (K to O)		885538.00	
Rupees Eight Lakh Eighty-Five Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02449	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01871	ARV Cum DO Date	04-JUL-19	
ARV Qty : 150	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 226533348	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132459	Destination	WITHIN STATE	
Name Siddh Trading Company			
Address 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPJ2537L1Z3			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	202610.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2849.00	
E. Evacuation Charges	@ 50.00	4451.00	
F. Royalty	@ 14.00 % of Basic	28365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
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)	:	247352.00	
L. CGST	@ 2.50 % of Sub Total	6184.00	
M. SGST	@ 2.50 % of Sub Total	6184.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35608.00	
P. Total Net Amount in Figures (K to O)		295328.00	
Rupees Two Lakh Ninety-Five Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02719	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP01826	ARV Cum DO Date	02-JUL-19	
ARV Qty : 600	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226538913	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2555.00	666165.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8343.00	
E. Evacuation Charges	@ 50.00	13037.00	
F. Royalty	@ 14.00 % of Basic	93263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	810652.00	
L. CGST	@ 2.50 % of Sub Total	20266.00	
M. SGST	@ 2.50 % of Sub Total	20266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104292.00	
P. Total Net Amount in Figures (K to O)		955476.00	
Rupees Nine Lakh Fifty-Five Thousand Four Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02448	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01800	ARV Cum DO Date : 01-JUL-19		
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226528424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	91222.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1283.00	
E. Evacuation Charges	@ 50.00	2004.00	
F. Royalty	@ 14.00 % of Basic	12771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
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)	:	111366.00	
L. CGST	@ 2.50 % of Sub Total	2784.00	
M. SGST	@ 2.50 % of Sub Total	2784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16032.00	
P. Total Net Amount in Figures (K to O)		132966.00	
Rupees One Lakh Thirty-Two Thousand Nine Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02447	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP01956	ARV Cum DO Date	09-JUL-19	
ARV Qty : 200	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 226532553	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105960	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd			
Address Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	229466.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3226.00	
E. Evacuation Charges	@ 50.00	5041.00	
F. Royalty	@ 14.00 % of Basic	32125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00	
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)	:	280139.00	
L. CGST	@ 2.50 % of Sub Total	7003.00	
M. SGST	@ 2.50 % of Sub Total	7003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40328.00	
P. Total Net Amount in Figures (K to O)		334473.00	
Rupees Three Lakh Thirty-Four Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02718	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02688	ARV Cum DO Date	14-AUG-19	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226640406	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 350.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2715.00	950304.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11201.00	
E. Evacuation Charges	@ 50.00	17501.00	
F. Royalty	@ 14.00 % of Basic	133043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2661.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1154623.00	
L. CGST	@ 2.50 % of Sub Total	28866.00	
M. SGST	@ 2.50 % of Sub Total	28866.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140008.00	
P. Total Net Amount in Figures (K to O)		1352363.00	
Rupees Thirteen Lakh Fifty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02717	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02783	ARV Cum DO Date	17-AUG-19	
ARV Qty : 210	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226640661	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2715.00	570150.00	
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	79821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	692733.00	
L. CGST	@ 2.50 % of Sub Total	17318.00	
M. SGST	@ 2.50 % of Sub Total	17318.00	
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)		811369.00	
Rupees Eight Lakh Eleven Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD02597	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01408	ARV Cum DO Date	27-AUG-19	
ARV Qty : 84	Unit Name	3222 SAONER NO. II UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	61354.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	825.00
E. Evacuation Charges	@	50.00	1290.00
F. Royalty	@	14.00 % of Basic	8590.00
G. DMF Funds	@	30.00 % of Royalty (State)	2577.00
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)	:		74808.00
L. CGST	@	2.50 % of Sub Total	1870.00
M. SGST	@	2.50 % of Sub Total	1870.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10316.00
P. Total Net Amount in Figures (K to O)			88864.00
Rupees Eighty-Eight Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02608	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01273	ARV Cum DO Date	23-AUG-19	
ARV Qty : 97	Unit Name	3223 SAONER NO. III UC	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	174428.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2346.00	
E. Evacuation Charges	@ 50.00	3666.00	
F. Royalty	@ 14.00 % of Basic	24420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00	
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)	:	212674.00	
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	29328.00	
P. Total Net Amount in Figures (K to O)		252636.00	
Rupees Two Lakh Fifty-Two Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD02607	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01405	ARV Cum DO Date	27-AUG-19	
ARV Qty : 232	Unit Name	3223 SAONER NO. III UC	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	214419.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	2884.00
E. Evacuation Charges	@	50.00	4507.00
F. Royalty	@	14.00 % of Basic	30019.00
G. DMF Funds	@	30.00 % of Royalty (State)	9006.00
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)	:		261435.00
L. CGST	@	2.50 % of Sub Total	6536.00
M. SGST	@	2.50 % of Sub Total	6536.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36052.00
P. Total Net Amount in Figures (K to O)			310559.00
Rupees Three Lakh Ten Thousand Five Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02630	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP02291	ARV Cum DO Date	26-JUL-19	
ARV Qty : 110	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8363472	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	280761.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3518.00	
E. Evacuation Charges	@ 50.00	5497.00	
F. Royalty	@ 14.00 % of Basic	39307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11792.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00	
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)	:	341661.00	
L. CGST	@ 2.50 % of Sub Total	8542.00	
M. SGST	@ 2.50 % of Sub Total	8542.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43972.00	
P. Total Net Amount in Figures (K to O)		402717.00	
Rupees Four Lakh Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02779	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP02324	ARV Cum DO Date	26-JUL-19	
ARV Qty : 200	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8364082	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2015.00	259794.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11217.00	
D. Surface Transportation Charges	@ 32.00	4126.00	
E. Evacuation Charges	@ 50.00	6447.00	
F. Royalty	@ 14.00 % of Basic	36371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	329593.00	
L. CGST	@ 2.50 % of Sub Total	8240.00	
M. SGST	@ 2.50 % of Sub Total	8240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51572.00	
P. Total Net Amount in Figures (K to 0)		397645.00	
Rupees Three Lakh Ninety-Seven Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02446	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP02643	ARV Cum DO Date	13-AUG-19	
ARV Qty : 430	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 226629845	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105960	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd			
Address Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	479781.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6746.00	
E. Evacuation Charges	@ 50.00	10540.00	
F. Royalty	@ 14.00 % of Basic	67169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	585730.00	
L. CGST	@ 2.50 % of Sub Total	14643.00	
M. SGST	@ 2.50 % of Sub Total	14643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84320.00	
P. Total Net Amount in Figures (K to O)		699336.00	
Rupees Six Lakh Ninety-Nine Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02715	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02784	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226641259	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122294	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	1362500.00	
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	190750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3815.00	
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)	:	1655290.00	
L. CGST	@ 2.50 % of Sub Total	41382.00	
M. SGST	@ 2.50 % of Sub Total	41382.00	
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)		1938054.00	
Rupees Nineteen Lakh Thirty-Eight Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02445	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01986	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226527795	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	187315.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2634.00	
E. Evacuation Charges	@ 50.00	4115.00	
F. Royalty	@ 14.00 % of Basic	26224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7867.00	
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 J)	:	228679.00	
L. CGST	@ 2.50 % of Sub Total	5717.00	
M. SGST	@ 2.50 % of Sub Total	5717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32920.00	
P. Total Net Amount in Figures (K to O)		273033.00	
Rupees Two Lakh Seventy-Three Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02713	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01803	ARV Cum DO Date : 01-JUL-19		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226538067	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	416802.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5282.00	
E. Evacuation Charges	@ 50.00	8254.00	
F. Royalty	@ 14.00 % of Basic	58352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	507363.00	
L. CGST	@ 2.50 % of Sub Total	12684.00	
M. SGST	@ 2.50 % of Sub Total	12684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66028.00	
P. Total Net Amount in Figures (K to O)		598759.00	
Rupees Five Lakh Ninety-Eight Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02444	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP02084	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226528869	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132405	Destination : WITHIN STATE		
Name : RAM ENTERPRISES			
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAYFR5909D1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	295152.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4150.00	
E. Evacuation Charges	@ 50.00	6484.00	
F. Royalty	@ 14.00 % of Basic	41321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00	
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)	:	360329.00	
L. CGST	@ 2.50 % of Sub Total	9008.00	
M. SGST	@ 2.50 % of Sub Total	9008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51872.00	
P. Total Net Amount in Figures (K to O)		430217.00	
Rupees Four Lakh Thirty Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02712	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01765	ARV Cum DO Date : 01-JUL-19		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226539063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118849	Destination : WITHIN STATE		
Name : LUVKUSH CORPORATION PRIVATE LIMITED			
Address : Shriram Shvam Tower, Office Block No- 213, 2nd Floor,S.V Patel			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 813.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2555.00	2079744.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	26048.00	
E. Evacuation Charges	@ 50.00	40700.00	
F. Royalty	@ 14.00 % of Basic	291164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5823.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2530828.00	
L. CGST	@ 2.50 % of Sub Total	63271.00	
M. SGST	@ 2.50 % of Sub Total	63271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	325596.00	
P. Total Net Amount in Figures (K to O)		2982966.00	
Rupees Twenty-Nine Lakh Eighty-Two Thousand Nine Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02443	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP01976	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 110	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226529302	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	121675.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1711.00	
E. Evacuation Charges	@ 50.00	2673.00	
F. Royalty	@ 14.00 % of Basic	17035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00	
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)	:	148546.00	
L. CGST	@ 2.50 % of Sub Total	3714.00	
M. SGST	@ 2.50 % of Sub Total	3714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21384.00	
P. Total Net Amount in Figures (K to O)		177358.00	
Rupees One Lakh Seventy-Seven Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02627	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP02313	ARV Cum DO Date	26-JUL-19	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8363451	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36939	Destination	WITHIN STATE	
Name BALAJI COAL PVT. LTD.			
Address Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	303926.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3808.00	
E. Evacuation Charges	@ 50.00	5950.00	
F. Royalty	@ 14.00 % of Basic	42550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
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)	:	369850.00	
L. CGST	@ 2.50 % of Sub Total	9246.00	
M. SGST	@ 2.50 % of Sub Total	9246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47600.00	
P. Total Net Amount in Figures (K to O)		435942.00	
Rupees Four Lakh Thirty-Five Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02778	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP02243	ARV Cum DO Date	25-JUL-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8364096	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2025.00	110646.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4754.00	
D. Surface Transportation Charges	@ 32.00	1748.00	
E. Evacuation Charges	@ 50.00	2732.00	
F. Royalty	@ 14.00 % of Basic	15490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	140327.00	
L. CGST	@ 2.50 % of Sub Total	3508.00	
M. SGST	@ 2.50 % of Sub Total	3508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21856.00	
P. Total Net Amount in Figures (K to O)		169199.00	
Rupees One Lakh Sixty-Nine Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02442	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210SP02613	ARV Cum DO Date : 10-AUG-19		
ARV Qty : 1020	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 226629282	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 865.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	1970515.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	27705.00	
E. Evacuation Charges	@ 50.00	43289.00	
F. Royalty	@ 14.00 % of Basic	275872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5517.00	
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)	:	2405660.00	
L. CGST	@ 2.50 % of Sub Total	60142.00	
M. SGST	@ 2.50 % of Sub Total	60142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	346312.00	
P. Total Net Amount in Figures (K to O)		2872256.00	
Rupees Twenty-Eight Lakh Seventy-Two Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02709	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02755	ARV Cum DO Date : 16-AUG-19		
ARV Qty : 920	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226639194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 879.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2675.00	2353706.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	28156.00	
E. Evacuation Charges	@ 50.00	43995.00	
F. Royalty	@ 14.00 % of Basic	329519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	98856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2860822.00	
L. CGST	@ 2.50 % of Sub Total	71521.00	
M. SGST	@ 2.50 % of Sub Total	71521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	351956.00	
P. Total Net Amount in Figures (K to O)		3355820.00	
Rupees Thirty-Three Lakh Fifty-Five Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02707	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02703	ARV Cum DO Date : 14-AUG-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226640965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131479	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane,Mumbai		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	301412.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3540.00	
E. Evacuation Charges	@ 50.00	5531.00	
F. Royalty	@ 14.00 % of Basic	42198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00	
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)	:	366184.00	
L. CGST	@ 2.50 % of Sub Total	9155.00	
M. SGST	@ 2.50 % of Sub Total	9155.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44244.00	
P. Total Net Amount in Figures (K to O)		428738.00	
Rupees Four Lakh Twenty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02704	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02529	ARV Cum DO Date : 05-AUG-19		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226640304	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111208	Destination : WITHIN STATE		
Name : Jai bajrangbali trade enterprises			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 335.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2715.00	911127.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10739.00	
E. Evacuation Charges	@ 50.00	16780.00	
F. Royalty	@ 14.00 % of Basic	127558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2551.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1107022.00	
L. CGST	@ 2.50 % of Sub Total	27676.00	
M. SGST	@ 2.50 % of Sub Total	27676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134236.00	
P. Total Net Amount in Figures (K to O)		1296610.00	
Rupees Twelve Lakh Ninety-Six Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02777	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283SP02233	ARV Cum DO Date	24-JUL-19	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8364102	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 31126	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 368.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2025.00	745625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32034.00	
D. Surface Transportation Charges	@ 32.00	11783.00	
E. Evacuation Charges	@ 50.00	18411.00	
F. Royalty	@ 14.00 % of Basic	104388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2088.00	
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)	:	945645.00	
L. CGST	@ 2.50 % of Sub Total	23641.00	
M. SGST	@ 2.50 % of Sub Total	23641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147284.00	
P. Total Net Amount in Figures (K to O)		1140211.00	
Rupees Eleven Lakh Forty Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02702	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP01804	ARV Cum DO Date : 01-JUL-19		
ARV Qty : 140	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226538052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2525.00	146349.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1855.00	
E. Evacuation Charges	@ 50.00	2898.00	
F. Royalty	@ 14.00 % of Basic	20489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	178148.00	
L. CGST	@ 2.50 % of Sub Total	4454.00	
M. SGST	@ 2.50 % of Sub Total	4454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23184.00	
P. Total Net Amount in Figures (K to O)		210240.00	
Rupees Two Lakh Ten Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02701	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02844	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 423	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226641182	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128656	Destination : WITHIN STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	614978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7222.00	
E. Evacuation Charges	@ 50.00	11284.00	
F. Royalty	@ 14.00 % of Basic	86097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1722.00	
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)	:	747132.00	
L. CGST	@ 2.50 % of Sub Total	18678.00	
M. SGST	@ 2.50 % of Sub Total	18678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90272.00	
P. Total Net Amount in Figures (K to O)		874760.00	
Rupees Eight Lakh Seventy-Four Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02700	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02741	ARV Cum DO Date	16-AUG-19	
ARV Qty : 180	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226641660	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2675.00	229729.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2748.00	
E. Evacuation Charges	@ 50.00	4294.00	
F. Royalty	@ 14.00 % of Basic	32162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9649.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	279225.00	
L. CGST	@ 2.50 % of Sub Total	6981.00	
M. SGST	@ 2.50 % of Sub Total	6981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34352.00	
P. Total Net Amount in Figures (K to O)		327539.00	
Rupees Three Lakh Twenty-Seven Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02699	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02761	ARV Cum DO Date : 16-AUG-19		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226639956	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2705.00	234496.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2774.00	
E. Evacuation Charges	@ 50.00	4335.00	
F. Royalty	@ 14.00 % of Basic	32829.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9849.00	
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 J)	:	284940.00	
L. CGST	@ 2.50 % of Sub Total	7124.00	
M. SGST	@ 2.50 % of Sub Total	7124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34676.00	
P. Total Net Amount in Figures (K to O)		333864.00	
Rupees Three Lakh Thirty-Three Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02698	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02600	ARV Cum DO Date : 09-AUG-19		
ARV Qty : 280	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226639090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2705.00	757400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8960.00	
E. Evacuation Charges	@ 50.00	14000.00	
F. Royalty	@ 14.00 % of Basic	106036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	920328.00	
L. CGST	@ 2.50 % of Sub Total	23008.00	
M. SGST	@ 2.50 % of Sub Total	23008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112000.00	
P. Total Net Amount in Figures (K to O)		1078344.00	
Rupees Ten Lakh Seventy-Eight Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02697	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02836	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 599	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226639678	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 503.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2705.00	1361427.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16106.00	
E. Evacuation Charges	@ 50.00	25165.00	
F. Royalty	@ 14.00 % of Basic	190600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3812.00	
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)	:	1654290.00	
L. CGST	@ 2.50 % of Sub Total	41357.00	
M. SGST	@ 2.50 % of Sub Total	41357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	201320.00	
P. Total Net Amount in Figures (K to O)		1938324.00	
Rupees Nineteen Lakh Thirty-Eight Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210AD02441	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210SP02682	ARV Cum DO Date	14-AUG-19	
ARV Qty : 500	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 226626242	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2276.00	1138000.00	
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	159320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3186.00	
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)	:	1389302.00	
L. CGST	@ 2.50 % of Sub Total	34733.00	
M. SGST	@ 2.50 % of Sub Total	34733.00	
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)		1658768.00	
Rupees Sixteen Lakh Fifty-Eight Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02473	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP02309	ARV Cum DO Date : 26-JUL-19		
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8363685	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. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2494.00	209621.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2690.00	
E. Evacuation Charges	@ 50.00	4203.00	
F. Royalty	@ 14.00 % of Basic	29347.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8804.00	
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 J)	:	255252.00	
L. CGST	@ 2.50 % of Sub Total	6381.00	
M. SGST	@ 2.50 % of Sub Total	6381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33620.00	
P. Total Net Amount in Figures (K to O)		301634.00	
Rupees Three Lakh One Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD02596	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01426	ARV Cum DO Date	27-AUG-19	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	39563.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	532.00
E. Evacuation Charges	@	50.00	832.00
F. Royalty	@	14.00 % of Basic	5539.00
G. DMF Funds	@	30.00 % of Royalty (State)	1662.00
H. NMET Funds	@	2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		48239.00
L. CGST	@	2.50 % of Sub Total	1206.00
M. SGST	@	2.50 % of Sub Total	1206.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6652.00
P. Total Net Amount in Figures (K to O)			57303.00
Rupees Fifty-Seven Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02696	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02707	ARV Cum DO Date : 14-AUG-19		
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226641506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 318.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	867231.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10184.00	
E. Evacuation Charges	@ 50.00	15913.00	
F. Royalty	@ 14.00 % of Basic	121412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1053592.00	
L. CGST	@ 2.50 % of Sub Total	26340.00	
M. SGST	@ 2.50 % of Sub Total	26340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127300.00	
P. Total Net Amount in Figures (K to O)		1233572.00	
Rupees Twelve Lakh Thirty-Three Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02439	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210FS01003	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1625.47	81274.00	
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	11378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
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)	:	100393.00	
L. CGST	@ 2.50 % of Sub Total	2510.00	
M. SGST	@ 2.50 % of Sub Total	2510.00	
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)		125413.00	
Rupees One Lakh Twenty-Five Thousand Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD02595	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01254	ARV Cum DO Date	23-AUG-19	
ARV Qty : 80	Unit Name	3222 SAONER NO. II UG	
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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		59665.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		803.00
E. Evacuation Charges	@ 50.00		1254.00
F. Royalty	@ 14.00 % of Basic		8353.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		72748.00
L. CGST	@ 2.50 % of Sub Total		1819.00
M. SGST	@ 2.50 % of Sub Total		1819.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10032.00
P. Total Net Amount in Figures (K to O)			86418.00
Rupees Eighty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02694	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP02751	ARV Cum DO Date	16-AUG-19	
ARV Qty : 560	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 226641365	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 530.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2725.00	1444931.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16968.00	
E. Evacuation Charges	@ 50.00	26513.00	
F. Royalty	@ 14.00 % of Basic	202290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4046.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1755435.00	
L. CGST	@ 2.50 % of Sub Total	43886.00	
M. SGST	@ 2.50 % of Sub Total	43886.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	212100.00	
P. Total Net Amount in Figures (K to O)		2055307.00	
Rupees Twenty Lakh Fifty-Five Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD02626	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP02250	ARV Cum DO Date : 25-JUL-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8363447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29899	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD,Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2554.00	109618.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1373.00	
E. Evacuation Charges	@ 50.00	2146.00	
F. Royalty	@ 14.00 % of Basic	15347.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	133395.00	
L. CGST	@ 2.50 % of Sub Total	3335.00	
M. SGST	@ 2.50 % of Sub Total	3335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17168.00	
P. Total Net Amount in Figures (K to O)		157233.00	
Rupees One Lakh Fifty-Seven Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD02776	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283SP02385	ARV Cum DO Date : 27-JUL-19		
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8364086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 373.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2015.00	752542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32492.00	
D. Surface Transportation Charges	@ 32.00	11951.00	
E. Evacuation Charges	@ 50.00	18674.00	
F. Royalty	@ 14.00 % of Basic	105356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2107.00	
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)	:	954729.00	
L. CGST	@ 2.50 % of Sub Total	23868.00	
M. SGST	@ 2.50 % of Sub Total	23868.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149388.00	
P. Total Net Amount in Figures (K to O)		1151853.00	
Rupees Eleven Lakh Fifty-One Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02469	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL00872	ARV Cum DO Date : 19-AUG-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	121499.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7744.00	
D. Surface Transportation Charges	@ 32.00	2848.00	
E. Evacuation Charges	@ 50.00	4451.00	
F. Royalty	@ 14.00 % of Basic	17010.00	
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)	:	158995.00	
L. CGST	@ 2.50 % of Sub Total	3975.00	
M. SGST	@ 2.50 % of Sub Total	3975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35604.00	
P. Total Net Amount in Figures (K to O)		202549.00	
Rupees Two Lakh Two Thousand Five Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02693	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02848	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226641359	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111287	Destination : WITHIN STATE		
Name : INNOVA REMEDIES PVT LTD			
Address : RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8753P1ZV			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.090			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2725.00		572495.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		6723.00
E. Evacuation Charges	@ 50.00		10505.00
F. Royalty	@ 14.00 % of Basic		80149.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1603.00
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)	:		695520.00
L. CGST	@ 2.50 % of Sub Total		17388.00
M. SGST	@ 2.50 % of Sub Total		17388.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		84036.00
P. Total Net Amount in Figures (K to O)			814332.00
Rupees Eight Lakh Fourteen Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02692	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235SP02744	ARV Cum DO Date : 16-AUG-19		
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 226639594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 490.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2705.00	1327533.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15705.00	
E. Evacuation Charges	@ 50.00	24539.00	
F. Royalty	@ 14.00 % of Basic	185855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3717.00	
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)	:	1613106.00	
L. CGST	@ 2.50 % of Sub Total	40328.00	
M. SGST	@ 2.50 % of Sub Total	40328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	196308.00	
P. Total Net Amount in Figures (K to O)		1890070.00	
Rupees Eighteen Lakh Ninety Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02468	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00761	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	207169.00	
B. Commitment/Benifiation 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	6270.00	
F. Royalty	@ 14.00 % of Basic	29004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8701.00	
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 J)	:	255736.00	
L. CGST	@ 2.50 % of Sub Total	6393.00	
M. SGST	@ 2.50 % of Sub Total	6393.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50156.00	
P. Total Net Amount in Figures (K to O)		318678.00	
Rupees Three Lakh Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02775	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS00668	ARV Cum DO Date	18-JUN-19	
ARV Qty : 97	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	99374.00	
B. Commitment/Benifiation Charges	@ 90.00	7015.00	
C. Crushing Charge	@ 87.00	6781.00	
D. Surface Transportation Charges	@ 32.00	2494.00	
E. Evacuation Charges	@ 50.00	3897.00	
F. Royalty	@ 14.00 % of Basic	13912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	137925.00	
L. CGST	@ 2.50 % of Sub Total	3448.00	
M. SGST	@ 2.50 % of Sub Total	3448.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31176.00	
P. Total Net Amount in Figures (K to O)		175997.00	
Rupees One Lakh Seventy-Five Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD02625	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00847	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 190	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	278214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5388.00	
E. Evacuation Charges	@ 50.00	8420.00	
F. Royalty	@ 14.00 % of Basic	38950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00	
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)	:	343436.00	
L. CGST	@ 2.50 % of Sub Total	8586.00	
M. SGST	@ 2.50 % of Sub Total	8586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67356.00	
P. Total Net Amount in Figures (K to O)		427964.00	
Rupees Four Lakh Twenty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02691	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00784	ARV Cum DO Date	20-JUN-19	
ARV Qty : 227	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1774.84	108727.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1960.00
E. Evacuation Charges	@	50.00	3063.00
F. Royalty	@	14.00 % of Basic	15222.00
G. DMF Funds	@	30.00 % of Royalty (State)	4567.00
H. NMET Funds	@	2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		133843.00
L. CGST	@	2.50 % of Sub Total	3346.00
M. SGST	@	2.50 % of Sub Total	3346.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24504.00
P. Total Net Amount in Figures (K to O)			165039.00
Rupees One Lakh Sixty-Five Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02690	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00654	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 241	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	36579.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	660.00	
E. Evacuation Charges	@ 50.00	1031.00	
F. Royalty	@ 14.00 % of Basic	5121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	45029.00	
L. CGST	@ 2.50 % of Sub Total	1126.00	
M. SGST	@ 2.50 % of Sub Total	1126.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8244.00	
P. Total Net Amount in Figures (K to O)		55525.00	
Rupees Fifty-Five Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02467	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00766	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 101	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	166724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3229.00	
E. Evacuation Charges	@ 50.00	5046.00	
F. Royalty	@ 14.00 % of Basic	23341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7002.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
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)	:	205809.00	
L. CGST	@ 2.50 % of Sub Total	5145.00	
M. SGST	@ 2.50 % of Sub Total	5145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40364.00	
P. Total Net Amount in Figures (K to O)		256463.00	
Rupees Two Lakh Fifty-Six Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02689	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00759	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 95	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	44194.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	797.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	6187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54403.00	
L. CGST	@ 2.50 % of Sub Total	1360.00	
M. SGST	@ 2.50 % of Sub Total	1360.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9960.00	
P. Total Net Amount in Figures (K to O)		67083.00	
Rupees Sixty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02466	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00704	ARV Cum DO Date	19-JUN-19	
ARV Qty : 162	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1652.20		91433.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		1771.00
E. Evacuation Charges	@ 50.00		2767.00
F. Royalty	@ 14.00 % of Basic		12801.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		112868.00
L. CGST	@ 2.50 % of Sub Total		2822.00
M. SGST	@ 2.50 % of Sub Total		2822.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22136.00
P. Total Net Amount in Figures (K to O)			140648.00
Rupees One Lakh Fortv Thousand Six Hundred Fortv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02774	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00702	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 322	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	285026.00	
B. Commitment/Benifiation Charges	@ 90.00	20120.00	
C. Crushing Charge	@ 87.00	19449.00	
D. Surface Transportation Charges	@ 32.00	7154.00	
E. Evacuation Charges	@ 50.00	11178.00	
F. Royalty	@ 14.00 % of Basic	39904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11971.00	
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 J)	:	395600.00	
L. CGST	@ 2.50 % of Sub Total	9890.00	
M. SGST	@ 2.50 % of Sub Total	9890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89420.00	
P. Total Net Amount in Figures (K to O)		504800.00	
Rupees Five Lakh Four Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02438	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12M		
ARV Cum DO Number : WND203210FS00834	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 63	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1625.47	102405.00	
B. Commitment/Benifcation 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	14337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
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)	:	126496.00	
L. CGST	@ 2.50 % of Sub Total	3162.00	
M. SGST	@ 2.50 % of Sub Total	3162.00	
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)		158020.00	
Rupees One Lakh Fifty-Eight Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02465	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00735	ARV Cum DO Date	19-JUN-19	
ARV Qty : 277	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	36613.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	709.00
E. Evacuation Charges	@	50.00	1108.00
F. Royalty	@	14.00 % of Basic	5126.00
G. DMF Funds	@	30.00 % of Royalty (State)	1538.00
H. NMET Funds	@	2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		45197.00
L. CGST	@	2.50 % of Sub Total	1130.00
M. SGST	@	2.50 % of Sub Total	1130.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8864.00
P. Total Net Amount in Figures (K to O)			56321.00
Rupees Fifty-Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD02464	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS00723	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	125617.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2433.00
E. Evacuation Charges	@ 50.00	3802.00
F. Royalty	@ 14.00 % of Basic	17586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155066.00
L. CGST	@ 2.50 % of Sub Total	3877.00
M. SGST	@ 2.50 % of Sub Total	3877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30412.00
P. Total Net Amount in Figures (K to O)		193232.00
Rupees One Lakh Ninety-Three Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225FD02624	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225FS00717	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 280	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	187657.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3635.00	
E. Evacuation Charges	@ 50.00	5679.00	
F. Royalty	@ 14.00 % of Basic	26272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	231650.00	
L. CGST	@ 2.50 % of Sub Total	5791.00	
M. SGST	@ 2.50 % of Sub Total	5791.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45432.00	
P. Total Net Amount in Figures (K to O)		288664.00	
Rupees Two Lakh Eighty-Eight Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02773	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00669	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 153	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	154262.00	
B. Commitment/Benifiation Charges	@ 90.00	10889.00	
C. Crushing Charge	@ 87.00	10526.00	
D. Surface Transportation Charges	@ 32.00	3872.00	
E. Evacuation Charges	@ 50.00	6050.00	
F. Royalty	@ 14.00 % of Basic	21597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
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)	:	214107.00	
L. CGST	@ 2.50 % of Sub Total	5353.00	
M. SGST	@ 2.50 % of Sub Total	5353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48396.00	
P. Total Net Amount in Figures (K to O)		273209.00	
Rupees Two Lakh Seventy-Three Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02463	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00751	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	89021.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1724.00	
E. Evacuation Charges	@ 50.00	2694.00	
F. Royalty	@ 14.00 % of Basic	12463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
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)	:	109890.00	
L. CGST	@ 2.50 % of Sub Total	2747.00	
M. SGST	@ 2.50 % of Sub Total	2747.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21552.00	
P. Total Net Amount in Figures (K to O)		136936.00	
Rupees One Lakh Thirty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02688	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00693	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 114	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	97297.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1754.00	
E. Evacuation Charges	@ 50.00	2741.00	
F. Royalty	@ 14.00 % of Basic	13622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
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)	:	119773.00	
L. CGST	@ 2.50 % of Sub Total	2994.00	
M. SGST	@ 2.50 % of Sub Total	2994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21928.00	
P. Total Net Amount in Figures (K to O)		147689.00	
Rupees One Lakh Forty-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02687	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00655	ARV Cum DO Date	18-JUN-19	
ARV Qty : 263	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	118009.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2128.00	
E. Evacuation Charges	@ 50.00	3324.00	
F. Royalty	@ 14.00 % of Basic	16521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	145268.00	
L. CGST	@ 2.50 % of Sub Total	3632.00	
M. SGST	@ 2.50 % of Sub Total	3632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26596.00	
P. Total Net Amount in Figures (K to O)		179128.00	
Rupees One Lakh Seventy-Nine Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02772	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS00729	ARV Cum DO Date	19-JUN-19	
ARV Qty : 261	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 246.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	313854.00	
B. Commitment/Benifiation Charges	@ 90.00	22154.00	
C. Crushing Charge	@ 87.00	21416.00	
D. Surface Transportation Charges	@ 32.00	7877.00	
E. Evacuation Charges	@ 50.00	12308.00	
F. Royalty	@ 14.00 % of Basic	43940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	879.00	
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)	:	435610.00	
L. CGST	@ 2.50 % of Sub Total	10890.00	
M. SGST	@ 2.50 % of Sub Total	10890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98464.00	
P. Total Net Amount in Figures (K to O)		555854.00	
Rupees Five Lakh Fifty-Five Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02771	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00776	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 75	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	95625.00	
B. Commitment/Benifiation Charges	@ 90.00	6750.00	
C. Crushing Charge	@ 87.00	6525.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	13388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
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)	:	132722.00	
L. CGST	@ 2.50 % of Sub Total	3318.00	
M. SGST	@ 2.50 % of Sub Total	3318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		169358.00	
Rupees One Lakh Sixty-Nine Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02686	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00636	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 221	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	40910.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	738.00	
E. Evacuation Charges	@ 50.00	1153.00	
F. Royalty	@ 14.00 % of Basic	5727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	50361.00	
L. CGST	@ 2.50 % of Sub Total	1259.00	
M. SGST	@ 2.50 % of Sub Total	1259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9220.00	
P. Total Net Amount in Figures (K to O)		62099.00	
Rupees Sixty-Two Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD02462	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS00750	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	41487.00
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	1256.00
F. Royalty	@ 14.00 % of Basic	5808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51213.00
L. CGST	@ 2.50 % of Sub Total	1280.00
M. SGST	@ 2.50 % of Sub Total	1280.00
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)		63817.00
Rupees Sixty-Three Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02770	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS00660	ARV Cum DO Date	18-JUN-19	
ARV Qty : 263	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	166847.00
B. Commitment/Benifiation Charges	@	90.00	11777.00
C. Crushing Charge	@	87.00	11385.00
D. Surface Transportation Charges	@	32.00	4188.00
E. Evacuation Charges	@	50.00	6543.00
F. Royalty	@	14.00 % of Basic	23359.00
G. DMF Funds	@	30.00 % of Royalty (State)	7008.00
H. NMET Funds	@	2.00 % of Royalty (Central)	467.00
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)	:		231574.00
L. CGST	@	2.50 % of Sub Total	5789.00
M. SGST	@	2.50 % of Sub Total	5789.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52344.00
P. Total Net Amount in Figures (K to O)			295496.00
Rupees Two Lakh Ninety-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02769	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00728	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 248	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	153599.00	
B. Commitment/Benifcation Charges	@ 90.00	10842.00	
C. Crushing Charge	@ 87.00	10481.00	
D. Surface Transportation Charges	@ 32.00	3855.00	
E. Evacuation Charges	@ 50.00	6024.00	
F. Royalty	@ 14.00 % of Basic	21504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213186.00	
L. CGST	@ 2.50 % of Sub Total	5330.00	
M. SGST	@ 2.50 % of Sub Total	5330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48188.00	
P. Total Net Amount in Figures (K to O)		272034.00	
Rupees Two Lakh Seventy-Two Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02685	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11M		
ARV Cum DO Number : WND203235FS00684	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 219	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	177697.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3204.00	
E. Evacuation Charges	@ 50.00	5006.00	
F. Royalty	@ 14.00 % of Basic	24878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
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)	:	218746.00	
L. CGST	@ 2.50 % of Sub Total	5469.00	
M. SGST	@ 2.50 % of Sub Total	5469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40048.00	
P. Total Net Amount in Figures (K to O)		269732.00	
Rupees Two Lakh Sixty-Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD02768	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00842	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	191250.00	
B. Commitment/Benifiation Charges	@ 90.00	13500.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	26775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	265444.00	
L. CGST	@ 2.50 % of Sub Total	6636.00	
M. SGST	@ 2.50 % of Sub Total	6636.00	
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)		338716.00	
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02684	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235FS00844	ARV Cum DO Date	27-JUN-19	
ARV Qty : 228	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 116.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	206982.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3732.00	
E. Evacuation Charges	@ 50.00	5831.00	
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)	:	254795.00	
L. CGST	@ 2.50 % of Sub Total	6370.00	
M. SGST	@ 2.50 % of Sub Total	6370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46648.00	
P. Total Net Amount in Figures (K to 0)		314183.00	
Rupees Three Lakh Fourteen Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02461	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212FS00743	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 158	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 13.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	22106.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	428.00	
E. Evacuation Charges	@ 50.00	669.00	
F. Royalty	@ 14.00 % of Basic	3095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	62.00	
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)	:	27289.00	
L. CGST	@ 2.50 % of Sub Total	682.00	
M. SGST	@ 2.50 % of Sub Total	682.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5352.00	
P. Total Net Amount in Figures (K to O)		34005.00	
Rupees Thirty-Four Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge