

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00410	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00770	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 102	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	167484.00
B. Commitment/Benifiation Charges	@ 90.00	9180.00
C. Crushing Charge	@ 87.00	8874.00
D. Surface Transportation Charges	@ 32.00	3264.00
E. Evacuation Charges	@ 50.00	5100.00
F. Royalty	@ 14.00 % of Basic	23448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224853.00
L. CGST	@ 2.50 % of Sub Total	5621.00
M. SGST	@ 2.50 % of Sub Total	5621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40800.00
P. Total Net Amount in Figures (K to O)		276895.00
Rupees Two Lakh Seventy-Six Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00411	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00695	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 232	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	380944.00	
B. Commitment/Benifcation Charges	@ 90.00	20880.00	
C. Crushing Charge	@ 87.00	20184.00	
D. Surface Transportation Charges	@ 32.00	7424.00	
E. Evacuation Charges	@ 50.00	11600.00	
F. Royalty	@ 14.00 % of Basic	53332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1067.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	511431.00	
L. CGST	@ 2.50 % of Sub Total	12786.00	
M. SGST	@ 2.50 % of Sub Total	12786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92800.00	
P. Total Net Amount in Figures (K to O)		629803.00	
Rupees Six Lakh Twenty-Nine Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00412	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00715	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 52	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	85384.00
B. Commitment/Benifiation Charges	@ 90.00	4680.00
C. Crushing Charge	@ 87.00	4524.00
D. Surface Transportation Charges	@ 32.00	1664.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	11954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114631.00
L. CGST	@ 2.50 % of Sub Total	2866.00
M. SGST	@ 2.50 % of Sub Total	2866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (K to O)		141163.00
Rupees One Lakh Forty-One Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00413	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00801	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	164200.00
B. Commitment/Benifiation Charges	@ 90.00	9000.00
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	22988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	220444.00
L. CGST	@ 2.50 % of Sub Total	5511.00
M. SGST	@ 2.50 % of Sub Total	5511.00
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)		271466.00
Rupees Two Lakh Seventy-One Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00414	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS00820	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 109	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	178978.00
B. Commitment/Benifcation Charges	@ 90.00	9810.00
C. Crushing Charge	@ 87.00	9483.00
D. Surface Transportation Charges	@ 32.00	3488.00
E. Evacuation Charges	@ 50.00	5450.00
F. Royalty	@ 14.00 % of Basic	25057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240284.00
L. CGST	@ 2.50 % of Sub Total	6007.00
M. SGST	@ 2.50 % of Sub Total	6007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43600.00
P. Total Net Amount in Figures (K to O)		295898.00
Rupees Two Lakh Ninety-Five Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00415	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS00705	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 143	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	234806.00	
B. Commitment/Benifiation Charges	@ 90.00	12870.00	
C. Crushing Charge	@ 87.00	12441.00	
D. Surface Transportation Charges	@ 32.00	4576.00	
E. Evacuation Charges	@ 50.00	7150.00	
F. Royalty	@ 14.00 % of Basic	32873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	315235.00	
L. CGST	@ 2.50 % of Sub Total	7881.00	
M. SGST	@ 2.50 % of Sub Total	7881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57200.00	
P. Total Net Amount in Figures (K to O)		388197.00	
Rupees Three Lakh Eighty-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00416	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01345	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 270	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	37438.00
B. Commitment/Benifiation Charges	@ 90.00	2052.00
C. Crushing Charge	@ 87.00	1984.00
D. Surface Transportation Charges	@ 32.00	730.00
E. Evacuation Charges	@ 50.00	1140.00
F. Royalty	@ 14.00 % of Basic	5241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50262.00
L. CGST	@ 2.50 % of Sub Total	1257.00
M. SGST	@ 2.50 % of Sub Total	1257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9120.00
P. Total Net Amount in Figures (K to O)		61896.00
Rupees Sixty-One Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00417	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01492	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 110	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	137961.00
B. Commitment/Benifiation Charges	@ 90.00	7562.00
C. Crushing Charge	@ 87.00	7310.00
D. Surface Transportation Charges	@ 32.00	2689.00
E. Evacuation Charges	@ 50.00	4201.00
F. Royalty	@ 14.00 % of Basic	19315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185219.00
L. CGST	@ 2.50 % of Sub Total	4630.00
M. SGST	@ 2.50 % of Sub Total	4630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33608.00
P. Total Net Amount in Figures (K to O)		228087.00
Rupees Two Lakh Twenty-Eight Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00418	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01253	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 70	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	114940.00
B. Commitment/Benifcation Charges	@ 90.00	6300.00
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	16092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154312.00
L. CGST	@ 2.50 % of Sub Total	3858.00
M. SGST	@ 2.50 % of Sub Total	3858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		190028.00
Rupees One Lakh Ninety Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00419	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01354	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 74	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	121508.00	
B. Commitment/Benifiation Charges	@ 90.00	6660.00	
C. Crushing Charge	@ 87.00	6438.00	
D. Surface Transportation Charges	@ 32.00	2368.00	
E. Evacuation Charges	@ 50.00	3700.00	
F. Royalty	@ 14.00 % of Basic	17011.00	
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 J)	:	163128.00	
L. CGST	@ 2.50 % of Sub Total	4078.00	
M. SGST	@ 2.50 % of Sub Total	4078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29600.00	
P. Total Net Amount in Figures (K to O)		200884.00	
Rupees Two Lakh Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00420	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01264	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 255	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	44449.00
B. Commitment/Benifiation Charges	@ 90.00	2436.00
C. Crushing Charge	@ 87.00	2355.00
D. Surface Transportation Charges	@ 32.00	866.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	6223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1867.00
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)	:	59674.00
L. CGST	@ 2.50 % of Sub Total	1492.00
M. SGST	@ 2.50 % of Sub Total	1492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10828.00
P. Total Net Amount in Figures (K to O)		73486.00
Rupees Seventy-Three Thousand Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00421	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01285	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 239	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	266415.00	
B. Commitment/Benifcation Charges	@ 90.00	14603.00	
C. Crushing Charge	@ 87.00	14116.00	
D. Surface Transportation Charges	@ 32.00	5192.00	
E. Evacuation Charges	@ 50.00	8113.00	
F. Royalty	@ 14.00 % of Basic	37298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	357672.00	
L. CGST	@ 2.50 % of Sub Total	8942.00	
M. SGST	@ 2.50 % of Sub Total	8942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64900.00	
P. Total Net Amount in Figures (K to O)		440456.00	
Rupees Four Lakh Fortv Thousand Four Hundred Fiftv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630FD00394	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630FS01252	ARV Cum DO Date : 23-AUG-19		
ARV Qty : 188	Unit Name : 4630 BHANDEWADA (RAJUR		
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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1801.84	246041.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4370.00	
E. Evacuation Charges	@ 50.00	6828.00	
F. Royalty	@ 14.00 % of Basic	34446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	302708.00	
L. CGST	@ 2.50 % of Sub Total	7568.00	
M. SGST	@ 2.50 % of Sub Total	7568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54620.00	
P. Total Net Amount in Figures (K to O)		372464.00	
Rupees Three Lakh Seventy-Two Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00422	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01260	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 579	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	37438.00
B. Commitment/Benifiation Charges	@ 90.00	2052.00
C. Crushing Charge	@ 87.00	1984.00
D. Surface Transportation Charges	@ 32.00	730.00
E. Evacuation Charges	@ 50.00	1140.00
F. Royalty	@ 14.00 % of Basic	5241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	50262.00
L. CGST	@ 2.50 % of Sub Total	1257.00
M. SGST	@ 2.50 % of Sub Total	1257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9120.00
P. Total Net Amount in Figures (K to O)		61896.00
Rupees Sixty-One Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00395	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS01445	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 69	Unit Name : 4630 BHANDEWADA (RAJUR	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	124327.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2208.00
E. Evacuation Charges	@ 50.00	3450.00
F. Royalty	@ 14.00 % of Basic	17406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152961.00
L. CGST	@ 2.50 % of Sub Total	3824.00
M. SGST	@ 2.50 % of Sub Total	3824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27600.00
P. Total Net Amount in Figures (K to O)		188209.00
Rupees One Lakh Eighty-Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630FD00396	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630FS01466	ARV Cum DO Date : 28-AUG-19		
ARV Qty : 258	Unit Name : 4630 BHANDEWADA (RAJUR		
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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1801.84	464875.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8256.00	
E. Evacuation Charges	@ 50.00	12900.00	
F. Royalty	@ 14.00 % of Basic	65083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19525.00	
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)	:	571941.00	
L. CGST	@ 2.50 % of Sub Total	14299.00	
M. SGST	@ 2.50 % of Sub Total	14299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103200.00	
P. Total Net Amount in Figures (K to O)		703739.00	
Rupees Seven Lakh Three Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630FD00397	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630FS00929	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 144	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1801.84	231158.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4105.00	
E. Evacuation Charges	@ 50.00	6415.00	
F. Royalty	@ 14.00 % of Basic	32362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	284396.00	
L. CGST	@ 2.50 % of Sub Total	7110.00	
M. SGST	@ 2.50 % of Sub Total	7110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51316.00	
P. Total Net Amount in Figures (K to O)		349932.00	
Rupees Three Lakh Fortv-Nine Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00423	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01490	ARV Cum DO Date : 28-AUG-19		
ARV Qty : 161	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	223476.00	
B. Commitment/Benifiation Charges	@ 90.00	12249.00	
C. Crushing Charge	@ 87.00	11841.00	
D. Surface Transportation Charges	@ 32.00	4355.00	
E. Evacuation Charges	@ 50.00	6805.00	
F. Royalty	@ 14.00 % of Basic	31287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	300025.00	
L. CGST	@ 2.50 % of Sub Total	7501.00	
M. SGST	@ 2.50 % of Sub Total	7501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54440.00	
P. Total Net Amount in Figures (K to O)		369467.00	
Rupees Three Lakh Sixty-Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00424	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635FS01425	ARV Cum DO Date	27-AUG-19	
ARV Qty : 100	Unit Name	4635 GHONSA OCP	
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 : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1642.00	164200.00
B. Commitment/Benifiation Charges	@	90.00	9000.00
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	22988.00
G. DMF Funds	@	30.00 % of Royalty (State)	6896.00
H. NMET Funds	@	2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		220444.00
L. CGST	@	2.50 % of Sub Total	5511.00
M. SGST	@	2.50 % of Sub Total	5511.00
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)			271466.00
Rupees Two Lakh Seventy-One Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00425	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01344	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 270	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	68718.00	
B. Commitment/Benifiation Charges	@ 90.00	3767.00	
C. Crushing Charge	@ 87.00	3641.00	
D. Surface Transportation Charges	@ 32.00	1339.00	
E. Evacuation Charges	@ 50.00	2093.00	
F. Royalty	@ 14.00 % of Basic	9621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	92257.00	
L. CGST	@ 2.50 % of Sub Total	2306.00	
M. SGST	@ 2.50 % of Sub Total	2306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16740.00	
P. Total Net Amount in Figures (K to O)		113609.00	
Rupees One Lakh Thirteen Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00426	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02928	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398022	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1093445.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39820.00
D. Surface Transportation Charges	@ 32.00	14646.00
E. Evacuation Charges	@ 50.00	22885.00
F. Royalty	@ 14.00 % of Basic	153082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1372865.00
L. CGST	@ 2.50 % of Sub Total	34322.00
M. SGST	@ 2.50 % of Sub Total	34322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183080.00
P. Total Net Amount in Figures (K to 0)		1624589.00
Rupees Sixteen Lakh Twenty-Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00427	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03236	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8398455	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	269742.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9823.00	
D. Surface Transportation Charges	@ 32.00	3613.00	
E. Evacuation Charges	@ 50.00	5646.00	
F. Royalty	@ 14.00 % of Basic	37764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11329.00	
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)	:	338672.00	
L. CGST	@ 2.50 % of Sub Total	8467.00	
M. SGST	@ 2.50 % of Sub Total	8467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45164.00	
P. Total Net Amount in Figures (K to O)		400770.00	
Rupees Four Lakh 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00428	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03143	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 1250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397626	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1224.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2924184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106490.00
D. Surface Transportation Charges	@ 32.00	39169.00
E. Evacuation Charges	@ 50.00	61201.00
F. Royalty	@ 14.00 % of Basic	409386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3671434.00
L. CGST	@ 2.50 % of Sub Total	91786.00
M. SGST	@ 2.50 % of Sub Total	91786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	489608.00
P. Total Net Amount in Figures (K to O)		4344614.00
Rupees Forty-Three Lakh Forty-Four Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00429	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01214	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 113	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	79637.00
B. Commitment/Benification Charges	@ 90.00	4365.00
C. Crushing Charge	@ 87.00	4220.00
D. Surface Transportation Charges	@ 32.00	1552.00
E. Evacuation Charges	@ 50.00	2425.00
F. Royalty	@ 14.00 % of Basic	11149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106916.00
L. CGST	@ 2.50 % of Sub Total	2673.00
M. SGST	@ 2.50 % of Sub Total	2673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19400.00
P. Total Net Amount in Figures (K to O)		131662.00
Rupees One Lakh Thirty-One Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00398	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP03746	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8438048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55962	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2763.00	276300.00	
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	38682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	335561.00	
L. CGST	@ 2.50 % of Sub Total	8389.00	
M. SGST	@ 2.50 % of Sub Total	8389.00	
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)		392339.00	
Rupees Three Lakh Ninety-Two Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00430	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03421	ARV Cum DO Date : 21-SEP-19	
ARV Qty : 2230	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8396810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36959	Destination : BHUGAON,WARDHA	
Name : Indrajit Power Private Limited		
Address : Bhugaon Link Road, BhugaonWardha442001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2230.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	5327470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	194010.00
D. Surface Transportation Charges	@ 32.00	71360.00
E. Evacuation Charges	@ 50.00	111500.00
F. Royalty	@ 14.00 % of Basic	745846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	223754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6688857.00
L. CGST	@ 2.50 % of Sub Total	167221.00
M. SGST	@ 2.50 % of Sub Total	167221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	892000.00
P. Total Net Amount in Figures (K to O)		7915299.00
Rupees Seventy-Nine Lakh Fifteen Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00431	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03124	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8396859	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 INapur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 394.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	943536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34361.00
D. Surface Transportation Charges	@ 32.00	12638.00
E. Evacuation Charges	@ 50.00	19748.00
F. Royalty	@ 14.00 % of Basic	132095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1184649.00
L. CGST	@ 2.50 % of Sub Total	29616.00
M. SGST	@ 2.50 % of Sub Total	29616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157980.00
P. Total Net Amount in Figures (K to O)		1401861.00
Rupees Fourteen Lakh One Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00432	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03266	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 750	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398829	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 Engr. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	774729.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28213.00
D. Surface Transportation Charges	@ 32.00	10377.00
E. Evacuation Charges	@ 50.00	16215.00
F. Royalty	@ 14.00 % of Basic	108462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	972704.00
L. CGST	@ 2.50 % of Sub Total	24318.00
M. SGST	@ 2.50 % of Sub Total	24318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129716.00
P. Total Net Amount in Figures (K to 0)		1151056.00
Rupees Eleven Lakh Fifty-One Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00433	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01436	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 231	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	296135.00	
B. Commitment/Benifiation Charges	@ 90.00	16232.00	
C. Crushing Charge	@ 87.00	15690.00	
D. Surface Transportation Charges	@ 32.00	5771.00	
E. Evacuation Charges	@ 50.00	9018.00	
F. Royalty	@ 14.00 % of Basic	41459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	397572.00	
L. CGST	@ 2.50 % of Sub Total	9939.00	
M. SGST	@ 2.50 % of Sub Total	9939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72140.00	
P. Total Net Amount in Figures (K to O)		489590.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00434	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04278	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 2500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227003969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	78132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	816.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	10938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94661.00
L. CGST	@ 2.50 % of Sub Total	2367.00
M. SGST	@ 2.50 % of Sub Total	2367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10200.00
P. Total Net Amount in Figures (K to O)		109595.00
Rupees One Lakh Nine Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00435	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03272	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398045	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	358350.00
B. Commitment/Benifiation 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	50169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449923.00
L. CGST	@ 2.50 % of Sub Total	11248.00
M. SGST	@ 2.50 % of Sub Total	11248.00
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)		532419.00
Rupees Five Lakh Thirty-Two Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00436	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02977	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 7000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8396848	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32487	Destination : CHANDRAPUR	
Name : ACC LIMITED		
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3269.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	7810262.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	284426.00
D. Surface Transportation Charges	@ 32.00	104616.00
E. Evacuation Charges	@ 50.00	163463.00
F. Royalty	@ 14.00 % of Basic	1093437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	328031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9806104.00
L. CGST	@ 2.50 % of Sub Total	245153.00
M. SGST	@ 2.50 % of Sub Total	245153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1307704.00
P. Total Net Amount in Figures (K to O)		11604114.00
Rupees One Crore Sixteen Lakh Four Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00437	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03270	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8396933	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65248	Destination : OUTER STATE		
Name : Nivedan Commerce Private Limited			
Address : 16, Ahilvamata Colony, INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	477800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	66892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	599898.00	
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	29995.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		709893.00	
Rupees Seven Lakh Nine Thousand Eight Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00399	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP03739	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 1880	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8437640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16899	Destination : AWARPUR, MH	
Name : ULTRATECH CEMENT LIMITED		
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1803.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	4948098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	57725.00
E. Evacuation Charges	@ 50.00	90195.00
F. Royalty	@ 14.00 % of Basic	692734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	207820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6010427.00
L. CGST	@ 2.50 % of Sub Total	150261.00
M. SGST	@ 2.50 % of Sub Total	150261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	721560.00
P. Total Net Amount in Figures (K to O)		7032509.00
Rupees Seventy Lakh Thirty-Two Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00438	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD204635SP04310	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 227003958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3064.00	79204.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	827.00	
E. Evacuation Charges	@ 50.00	1293.00	
F. Royalty	@ 14.00 % of Basic	11089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	95962.00	
L. CGST	@ 2.50 % of Sub Total	2399.00	
M. SGST	@ 2.50 % of Sub Total	2399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10340.00	
P. Total Net Amount in Figures (K to O)		111100.00	
Rupees One Lakh Eleven Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00439	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03311	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 350	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398026	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	836150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30450.00
D. Surface Transportation Charges	@ 32.00	11200.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	117061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1049820.00
L. CGST	@ 2.50 % of Sub Total	26246.00
M. SGST	@ 2.50 % of Sub Total	26246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1242312.00
Rupees Twelve Lakh Forty-Two Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00400	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP03850	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 510	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8438035	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2763.00	456917.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5292.00	
E. Evacuation Charges	@ 50.00	8269.00	
F. Royalty	@ 14.00 % of Basic	63968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1279.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	554915.00	
L. CGST	@ 2.50 % of Sub Total	13873.00	
M. SGST	@ 2.50 % of Sub Total	13873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66148.00	
P. Total Net Amount in Figures (K to O)		648809.00	
Rupees Six Lakh Forty-Eight Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00440	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD204635SP04285	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 227004371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	78071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	815.00
E. Evacuation Charges	@ 50.00	1274.00
F. Royalty	@ 14.00 % of Basic	10930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94588.00
L. CGST	@ 2.50 % of Sub Total	2365.00
M. SGST	@ 2.50 % of Sub Total	2365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10192.00
P. Total Net Amount in Figures (K to O)		109510.00
Rupees One Lakh Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00401	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP03582	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 3000	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8438283	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, Baijai Winq440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	8289000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	96000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	1160460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	348138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10066807.00
L. CGST	@ 2.50 % of Sub Total	251670.00
M. SGST	@ 2.50 % of Sub Total	251670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		11770147.00
Rupees One Crore Seventeen Lakh Seventy Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00441	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03160	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397618	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	477800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	66892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599898.00
L. CGST	@ 2.50 % of Sub Total	14997.00
M. SGST	@ 2.50 % of Sub Total	14997.00
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 0)		709892.00
Rupees Seven Lakh Nine Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00442	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03048	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 775.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1853458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67497.00
D. Surface Transportation Charges	@ 32.00	24827.00
E. Evacuation Charges	@ 50.00	38792.00
F. Royalty	@ 14.00 % of Basic	259484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2327093.00
L. CGST	@ 2.50 % of Sub Total	58177.00
M. SGST	@ 2.50 % of Sub Total	58177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310332.00
P. Total Net Amount in Figures (K to O)		2753779.00
Rupees Twenty-Seven Lakh Fifty-Three Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00443	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03137	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8398517	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	394448.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14365.00	
D. Surface Transportation Charges	@ 32.00	5284.00	
E. Evacuation Charges	@ 50.00	8256.00	
F. Royalty	@ 14.00 % of Basic	55223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	495247.00	
L. CGST	@ 2.50 % of Sub Total	12381.00	
M. SGST	@ 2.50 % of Sub Total	12381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66044.00	
P. Total Net Amount in Figures (K to O)		586053.00	
Rupees Five Lakh Eighty-Six Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00444	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03166	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 550	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8398268	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 Engr. CorpNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 377.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	902970.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32883.00	
D. Surface Transportation Charges	@ 32.00	12095.00	
E. Evacuation Charges	@ 50.00	18899.00	
F. Royalty	@ 14.00 % of Basic	126416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1133716.00	
L. CGST	@ 2.50 % of Sub Total	28343.00	
M. SGST	@ 2.50 % of Sub Total	28343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151188.00	
P. Total Net Amount in Figures (K to O)		1341590.00	
Rupees Thirteen Lakh Forty-One Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00445	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03435	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 50	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26756	Destination : WITHIN STATE	
Name : Satguru Sai Traders		
Address : Ma Kripa Bhavan, Plot No. 11, Hiwari LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APNPK7215H1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	61851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2252.00
D. Surface Transportation Charges	@ 32.00	828.00
E. Evacuation Charges	@ 50.00	1295.00
F. Royalty	@ 14.00 % of Basic	8659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77656.00
L. CGST	@ 2.50 % of Sub Total	1941.00
M. SGST	@ 2.50 % of Sub Total	1941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10356.00
P. Total Net Amount in Figures (K to O)		91894.00
Rupees Ninety-One Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00402	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP03523	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8437962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	1381500.00
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	193410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1677801.00
L. CGST	@ 2.50 % of Sub Total	41945.00
M. SGST	@ 2.50 % of Sub Total	41945.00
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)		1961691.00
Rupees Nineteen Lakh Sixty-One Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00446	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03028	ARV Cum DO Date : 12-SEP-19		
ARV Qty : 110	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8397794	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11874	Destination : WITHIN STATE		
Name : R B Traders			
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	262790.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9570.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	36791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	329944.00	
L. CGST	@ 2.50 % of Sub Total	8249.00	
M. SGST	@ 2.50 % of Sub Total	8249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		390442.00	
Rupees Three Lakh Ninety Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00447	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03071	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 90	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8396814	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63497	Destination : WITHIN STATE		
Name : Wani Coal Traders			
Address : Ashok Bazar, Dwarka-apartment 1st floor	Wani445304		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMIPM8574D1ZP			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	215010.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7830.00	
D. Surface Transportation Charges	@ 32.00	2880.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	30101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	269953.00	
L. CGST	@ 2.50 % of Sub Total	6749.00	
M. SGST	@ 2.50 % of Sub Total	6749.00	
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)		319451.00	
Rupees Three Lakh Nineteen Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00448	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02984	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 190	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	266445.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9703.00
D. Surface Transportation Charges	@ 32.00	3569.00
E. Evacuation Charges	@ 50.00	5577.00
F. Royalty	@ 14.00 % of Basic	37302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334533.00
L. CGST	@ 2.50 % of Sub Total	8363.00
M. SGST	@ 2.50 % of Sub Total	8363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44612.00
P. Total Net Amount in Figures (K to O)		395871.00
Rupees Three Lakh Ninety-Five Thousand Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00449	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03412	ARV Cum DO Date : 20-SEP-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8397442	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67872	Destination : WITHIN STATE		
Name : KHANDELWAL SALES			
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVANAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BUWPG1673C1ZG			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	358350.00	
B. Commitment/Benification 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	50169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	449923.00	
L. CGST	@ 2.50 % of Sub Total	11248.00	
M. SGST	@ 2.50 % of Sub Total	11248.00	
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)		532419.00	
Rupees Five Lakh Thirty-Two Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00450	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03271	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 240	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2399.00	575760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20880.00
D. Surface Transportation Charges	@ 32.00	7680.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	80606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722720.00
L. CGST	@ 2.50 % of Sub Total	18068.00
M. SGST	@ 2.50 % of Sub Total	18068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		854856.00
Rupees Eight Lakh Fifty-Four Thousand Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00451	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03243	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 400	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8397044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22333	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	955600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34800.00	
D. Surface Transportation Charges	@ 32.00	12800.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	133784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2676.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1199795.00	
L. CGST	@ 2.50 % of Sub Total	29995.00	
M. SGST	@ 2.50 % of Sub Total	29995.00	
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)		1419785.00	
Rupees Fourteen Lakh Nineteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00452	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03113	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398676	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	238900.00
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	33446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299949.00
L. CGST	@ 2.50 % of Sub Total	7499.00
M. SGST	@ 2.50 % of Sub Total	7499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		354947.00
Rupees Three Lakh Fifty-Four Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00453	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03285	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8398456	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	358350.00	
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	50169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	449923.00	
L. CGST	@ 2.50 % of Sub Total	11248.00	
M. SGST	@ 2.50 % of Sub Total	11248.00	
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)		532419.00	
Rupees Five Lakh Thirty-Two Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00454	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03417	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8396834	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	257725.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9386.00
D. Surface Transportation Charges	@ 32.00	3452.00
E. Evacuation Charges	@ 50.00	5394.00
F. Royalty	@ 14.00 % of Basic	36082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323586.00
L. CGST	@ 2.50 % of Sub Total	8090.00
M. SGST	@ 2.50 % of Sub Total	8090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43152.00
P. Total Net Amount in Figures (K to O)		382918.00
Rupees Three Lakh Eighty-Two Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00455	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02885	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8396975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	312792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11391.00
D. Surface Transportation Charges	@ 32.00	4190.00
E. Evacuation Charges	@ 50.00	6547.00
F. Royalty	@ 14.00 % of Basic	43791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392724.00
L. CGST	@ 2.50 % of Sub Total	9818.00
M. SGST	@ 2.50 % of Sub Total	9818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52372.00
P. Total Net Amount in Figures (K to O)		464732.00
Rupees Four Lakh Sixty-Four Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00456	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03336	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 3100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398908	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1826.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	4363867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158919.00
D. Surface Transportation Charges	@ 32.00	58453.00
E. Evacuation Charges	@ 50.00	91333.00
F. Royalty	@ 14.00 % of Basic	610941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5479014.00
L. CGST	@ 2.50 % of Sub Total	136975.00
M. SGST	@ 2.50 % of Sub Total	136975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	730660.00
P. Total Net Amount in Figures (K to O)		6483624.00
Rupees Sixty-Four Lakh Eighty-Three Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00457	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03410	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398042	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	358350.00
B. Commitment/Benification 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	50169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449923.00
L. CGST	@ 2.50 % of Sub Total	11248.00
M. SGST	@ 2.50 % of Sub Total	11248.00
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)		532419.00
Rupees Five Lakh Thirty-Two Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00458	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02980	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 1100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397744	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 Engr. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	564903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20572.00
D. Surface Transportation Charges	@ 32.00	7567.00
E. Evacuation Charges	@ 50.00	11823.00
F. Royalty	@ 14.00 % of Basic	79086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709259.00
L. CGST	@ 2.50 % of Sub Total	17731.00
M. SGST	@ 2.50 % of Sub Total	17731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94584.00
P. Total Net Amount in Figures (K to 0)		839305.00
Rupees Eight Lakh Thirty-Nine Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00459	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03255	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 240	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397213	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	573360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20880.00
D. Surface Transportation Charges	@ 32.00	7680.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	80270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719876.00
L. CGST	@ 2.50 % of Sub Total	17997.00
M. SGST	@ 2.50 % of Sub Total	17997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		851870.00
Rupees Eight Lakh Fifty-One Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00460	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03212	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 240	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2399.00	575760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20880.00
D. Surface Transportation Charges	@ 32.00	7680.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	80606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	722720.00
L. CGST	@ 2.50 % of Sub Total	18068.00
M. SGST	@ 2.50 % of Sub Total	18068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		854856.00
Rupees Eight Lakh Fifty-Four Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00461	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03193	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397612	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	477800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	66892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599898.00
L. CGST	@ 2.50 % of Sub Total	14997.00
M. SGST	@ 2.50 % of Sub Total	14997.00
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)		709892.00
Rupees Seven Lakh Nine Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00462	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03335	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 619.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1480989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53933.00
D. Surface Transportation Charges	@ 32.00	19837.00
E. Evacuation Charges	@ 50.00	30996.00
F. Royalty	@ 14.00 % of Basic	207338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1859441.00
L. CGST	@ 2.50 % of Sub Total	46486.00
M. SGST	@ 2.50 % of Sub Total	46486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247968.00
P. Total Net Amount in Figures (K to O)		2200381.00
Rupees Twenty-Two Lakh Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00463	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635SP03403	ARV Cum DO Date	20-SEP-19	
ARV Qty : 250	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 8397290	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 : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	597250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21750.00	
D. Surface Transportation Charges	@ 32.00	8000.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	83615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1672.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	749872.00	
L. CGST	@ 2.50 % of Sub Total	18747.00	
M. SGST	@ 2.50 % of Sub Total	18747.00	
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)		887366.00	
Rupees Eight Lakh Eighty-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00464	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03106	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 190	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398552	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	259660.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9456.00
D. Surface Transportation Charges	@ 32.00	3478.00
E. Evacuation Charges	@ 50.00	5435.00
F. Royalty	@ 14.00 % of Basic	36352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10906.00
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)	:	326014.00
L. CGST	@ 2.50 % of Sub Total	8150.00
M. SGST	@ 2.50 % of Sub Total	8150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43476.00
P. Total Net Amount in Figures (K to O)		385790.00
Rupees Three Lakh Eighty-Five Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00465	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02917	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8396801	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, NAGPUR 4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	915536.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33341.00
D. Surface Transportation Charges	@ 32.00	12263.00
E. Evacuation Charges	@ 50.00	19162.00
F. Royalty	@ 14.00 % of Basic	128175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1149494.00
L. CGST	@ 2.50 % of Sub Total	28737.00
M. SGST	@ 2.50 % of Sub Total	28737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153292.00
P. Total Net Amount in Figures (K to O)		1360260.00
Rupees Thirteen Lakh Sixty Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00466	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP03150	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8396800	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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	295495.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10761.00	
D. Surface Transportation Charges	@ 32.00	3958.00	
E. Evacuation Charges	@ 50.00	6185.00	
F. Royalty	@ 14.00 % of Basic	41369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	371006.00	
L. CGST	@ 2.50 % of Sub Total	9275.00	
M. SGST	@ 2.50 % of Sub Total	9275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49476.00	
P. Total Net Amount in Figures (K to O)		439032.00	
Rupees Four Lakh Thirty-Nine Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00467	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03069	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397763	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	827215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30125.00
D. Surface Transportation Charges	@ 32.00	11080.00
E. Evacuation Charges	@ 50.00	17313.00
F. Royalty	@ 14.00 % of Basic	115810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1038602.00
L. CGST	@ 2.50 % of Sub Total	25965.00
M. SGST	@ 2.50 % of Sub Total	25965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138504.00
P. Total Net Amount in Figures (K to O)		1229036.00
Rupees Twelve Lakh Twenty-Nine Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00468	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03283	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8396881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63241	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302.SWAPNALOK BUILDING,WARDHAMAN NAGAR,MR. INNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	477800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	66892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599898.00
L. CGST	@ 2.50 % of Sub Total	14997.00
M. SGST	@ 2.50 % of Sub Total	14997.00
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)		709892.00
Rupees Seven Lakh Nine Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00403	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP03465	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 610	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8438043	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 610.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	1685430.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	19520.00
E. Evacuation Charges	@ 50.00	30500.00
F. Royalty	@ 14.00 % of Basic	235960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2046917.00
L. CGST	@ 2.50 % of Sub Total	51173.00
M. SGST	@ 2.50 % of Sub Total	51173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244000.00
P. Total Net Amount in Figures (K to O)		2393263.00
Rupees Twenty-Three Lakh Ninety-Three Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00469	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03290	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397795	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	374595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13642.00
D. Surface Transportation Charges	@ 32.00	5018.00
E. Evacuation Charges	@ 50.00	7840.00
F. Royalty	@ 14.00 % of Basic	52443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	470320.00
L. CGST	@ 2.50 % of Sub Total	11758.00
M. SGST	@ 2.50 % of Sub Total	11758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62720.00
P. Total Net Amount in Figures (K to O)		556556.00
Rupees Five Lakh Fifty-Six Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00470	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03308	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	501690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	70237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	629893.00
L. CGST	@ 2.50 % of Sub Total	15747.00
M. SGST	@ 2.50 % of Sub Total	15747.00
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)		745387.00
Rupees Seven Lakh Fortv-Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630AD00404	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630SP03671	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8438121	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 INapur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	552600.00
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	77364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671120.00
L. CGST	@ 2.50 % of Sub Total	16778.00
M. SGST	@ 2.50 % of Sub Total	16778.00
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 0)		784676.00
Rupees Seven Lakh Eighty-Four Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00405	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP04014	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8438034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55962	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2763.00	552600.00	
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	77364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1547.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	671120.00	
L. CGST	@ 2.50 % of Sub Total	16778.00	
M. SGST	@ 2.50 % of Sub Total	16778.00	
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)		784676.00	
Rupees Seven Lakh Eighty-Four Thousand Six Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635AD00471	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635SP02858	ARV Cum DO Date : 05-SEP-19		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8398495	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	148166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5396.00	
D. Surface Transportation Charges	@ 32.00	1985.00	
E. Evacuation Charges	@ 50.00	3101.00	
F. Royalty	@ 14.00 % of Basic	20743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	186029.00	
L. CGST	@ 2.50 % of Sub Total	4651.00	
M. SGST	@ 2.50 % of Sub Total	4651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24808.00	
P. Total Net Amount in Figures (K to O)		220139.00	
Rupees Two Lakh Twenty Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00472	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03081	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8397006	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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	409952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14929.00
D. Surface Transportation Charges	@ 32.00	5491.00
E. Evacuation Charges	@ 50.00	8580.00
F. Royalty	@ 14.00 % of Basic	57393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514711.00
L. CGST	@ 2.50 % of Sub Total	12868.00
M. SGST	@ 2.50 % of Sub Total	12868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68640.00
P. Total Net Amount in Figures (K to O)		609087.00
Rupees Six Lakh Nine Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00473	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP02925	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398652	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	238900.00
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	33446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299949.00
L. CGST	@ 2.50 % of Sub Total	7499.00
M. SGST	@ 2.50 % of Sub Total	7499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		354947.00
Rupees Three Lakh Fifty-Four Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635AD00474	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635SP03057	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 190	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8398545	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	194536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7084.00
D. Surface Transportation Charges	@ 32.00	2606.00
E. Evacuation Charges	@ 50.00	4072.00
F. Royalty	@ 14.00 % of Basic	27235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244249.00
L. CGST	@ 2.50 % of Sub Total	6106.00
M. SGST	@ 2.50 % of Sub Total	6106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32572.00
P. Total Net Amount in Figures (K to O)		289033.00
Rupees Two Lakh Eighty-Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00406	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS01713	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 72	Unit Name : 4630 BHANDEWADA (RAJUR	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	45226.00
B. Commitment/Benifiation 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	1255.00
F. Royalty	@ 14.00 % of Basic	6332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55643.00
L. CGST	@ 2.50 % of Sub Total	1391.00
M. SGST	@ 2.50 % of Sub Total	1391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10040.00
P. Total Net Amount in Figures (K to O)		68465.00
Rupees Sixty-Eight Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00475	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01667	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 424	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 424.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	696208.00	
B. Commitment/Benifiation Charges	@ 90.00	38160.00	
C. Crushing Charge	@ 87.00	36888.00	
D. Surface Transportation Charges	@ 32.00	13568.00	
E. Evacuation Charges	@ 50.00	21200.00	
F. Royalty	@ 14.00 % of Basic	97469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	934683.00	
L. CGST	@ 2.50 % of Sub Total	23367.00	
M. SGST	@ 2.50 % of Sub Total	23367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	169600.00	
P. Total Net Amount in Figures (K to O)		1151017.00	
Rupees Eleven Lakh Fifty-One Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00476	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01749	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 88	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	144496.00
B. Commitment/Benifiation Charges	@ 90.00	7920.00
C. Crushing Charge	@ 87.00	7656.00
D. Surface Transportation Charges	@ 32.00	2816.00
E. Evacuation Charges	@ 50.00	4400.00
F. Royalty	@ 14.00 % of Basic	20229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193991.00
L. CGST	@ 2.50 % of Sub Total	4850.00
M. SGST	@ 2.50 % of Sub Total	4850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35200.00
P. Total Net Amount in Figures (K to O)		238891.00
Rupees Two Lakh Thirty-Eight Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00477	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01767	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 232	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	339106.00
B. Commitment/Benification Charges	@ 90.00	18587.00
C. Crushing Charge	@ 87.00	17967.00
D. Surface Transportation Charges	@ 32.00	6609.00
E. Evacuation Charges	@ 50.00	10326.00
F. Royalty	@ 14.00 % of Basic	47475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	455263.00
L. CGST	@ 2.50 % of Sub Total	11382.00
M. SGST	@ 2.50 % of Sub Total	11382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82608.00
P. Total Net Amount in Figures (K to O)		560635.00
Rupees Five Lakh Sixty Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00478	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01757	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 75	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	123150.00
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	17241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	165333.00
L. CGST	@ 2.50 % of Sub Total	4133.00
M. SGST	@ 2.50 % of Sub Total	4133.00
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)		203599.00
Rupees Two Lakh Three Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00479	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01758	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 96	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	157632.00	
B. Commitment/Benifiation Charges	@ 90.00	8640.00	
C. Crushing Charge	@ 87.00	8352.00	
D. Surface Transportation Charges	@ 32.00	3072.00	
E. Evacuation Charges	@ 50.00	4800.00	
F. Royalty	@ 14.00 % of Basic	22068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	211625.00	
L. CGST	@ 2.50 % of Sub Total	5291.00	
M. SGST	@ 2.50 % of Sub Total	5291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38400.00	
P. Total Net Amount in Figures (K to O)		260607.00	
Rupees Two Lakh Sixty Thousand Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00480	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635FS01647	ARV Cum DO Date	09-OCT-19	
ARV Qty : 155	Unit Name	4635 GHONSA OCP	
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 : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	49096.00	
B. Commitment/Benifiation Charges	@ 90.00	2691.00	
C. Crushing Charge	@ 87.00	2601.00	
D. Surface Transportation Charges	@ 32.00	957.00	
E. Evacuation Charges	@ 50.00	1495.00	
F. Royalty	@ 14.00 % of Basic	6873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65912.00	
L. CGST	@ 2.50 % of Sub Total	1648.00	
M. SGST	@ 2.50 % of Sub Total	1648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11960.00	
P. Total Net Amount in Figures (K to O)		81168.00	
Rupees Eighty-One Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00481	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01748	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 97	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	159274.00	
B. Commitment/Benification Charges	@ 90.00	8730.00	
C. Crushing Charge	@ 87.00	8439.00	
D. Surface Transportation Charges	@ 32.00	3104.00	
E. Evacuation Charges	@ 50.00	4850.00	
F. Royalty	@ 14.00 % of Basic	22298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	213830.00	
L. CGST	@ 2.50 % of Sub Total	5346.00	
M. SGST	@ 2.50 % of Sub Total	5346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38800.00	
P. Total Net Amount in Figures (K to O)		263322.00	
Rupees Two Lakh Sixty-Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00482	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01729	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 144	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	236448.00	
B. Commitment/Benifiation Charges	@ 90.00	12960.00	
C. Crushing Charge	@ 87.00	12528.00	
D. Surface Transportation Charges	@ 32.00	4608.00	
E. Evacuation Charges	@ 50.00	7200.00	
F. Royalty	@ 14.00 % of Basic	33103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	317440.00	
L. CGST	@ 2.50 % of Sub Total	7936.00	
M. SGST	@ 2.50 % of Sub Total	7936.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57600.00	
P. Total Net Amount in Figures (K to O)		390912.00	
Rupees Three Lakh Ninety Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00483	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01589	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 481	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	482190.00	
B. Commitment/Benifiation Charges	@ 90.00	26429.00	
C. Crushing Charge	@ 87.00	25548.00	
D. Surface Transportation Charges	@ 32.00	9397.00	
E. Evacuation Charges	@ 50.00	14683.00	
F. Royalty	@ 14.00 % of Basic	67507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	647356.00	
L. CGST	@ 2.50 % of Sub Total	16184.00	
M. SGST	@ 2.50 % of Sub Total	16184.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117464.00	
P. Total Net Amount in Figures (K to O)		797188.00	
Rupees Seven Lakh Ninety-Seven Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00484	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01614	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 291	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	254428.00	
B. Commitment/Benifcation Charges	@ 90.00	13945.00	
C. Crushing Charge	@ 87.00	13481.00	
D. Surface Transportation Charges	@ 32.00	4958.00	
E. Evacuation Charges	@ 50.00	7747.00	
F. Royalty	@ 14.00 % of Basic	35620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10686.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	341577.00	
L. CGST	@ 2.50 % of Sub Total	8539.00	
M. SGST	@ 2.50 % of Sub Total	8539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61980.00	
P. Total Net Amount in Figures (K to O)		420635.00	
Rupees Four Lakh Twenty Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00485	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01590	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 595	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 595.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	976990.00
B. Commitment/Benifcation Charges	@ 90.00	53550.00
C. Crushing Charge	@ 87.00	51765.00
D. Surface Transportation Charges	@ 32.00	19040.00
E. Evacuation Charges	@ 50.00	29750.00
F. Royalty	@ 14.00 % of Basic	136779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1311644.00
L. CGST	@ 2.50 % of Sub Total	32791.00
M. SGST	@ 2.50 % of Sub Total	32791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238000.00
P. Total Net Amount in Figures (K to O)		1615226.00
Rupees Sixteen Lakh Fifteen Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00486	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01532	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 60	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	98520.00
B. Commitment/Benifcation Charges	@ 90.00	5400.00
C. Crushing Charge	@ 87.00	5220.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	13793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132267.00
L. CGST	@ 2.50 % of Sub Total	3307.00
M. SGST	@ 2.50 % of Sub Total	3307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		162881.00
Rupees One Lakh Sixty-Two Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00487	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01750	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 41	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	67322.00
B. Commitment/Benification Charges	@ 90.00	3690.00
C. Crushing Charge	@ 87.00	3567.00
D. Surface Transportation Charges	@ 32.00	1312.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	9425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	90383.00
L. CGST	@ 2.50 % of Sub Total	2260.00
M. SGST	@ 2.50 % of Sub Total	2260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to O)		111303.00
Rupees One Lakh Eleven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00488	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01689	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 224	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	367808.00
B. Commitment/Benifiation Charges	@ 90.00	20160.00
C. Crushing Charge	@ 87.00	19488.00
D. Surface Transportation Charges	@ 32.00	7168.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	51493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493795.00
L. CGST	@ 2.50 % of Sub Total	12345.00
M. SGST	@ 2.50 % of Sub Total	12345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (K to O)		608085.00
Rupees Six Lakh Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00489	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01766	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 149	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	244658.00	
B. Commitment/Benification Charges	@ 90.00	13410.00	
C. Crushing Charge	@ 87.00	12963.00	
D. Surface Transportation Charges	@ 32.00	4768.00	
E. Evacuation Charges	@ 50.00	7450.00	
F. Royalty	@ 14.00 % of Basic	34252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	328462.00	
L. CGST	@ 2.50 % of Sub Total	8212.00	
M. SGST	@ 2.50 % of Sub Total	8212.00	
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)		404486.00	
Rupees Four Lakh Four Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00407	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS01726	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 82	Unit Name : 4630 BHANDEWADA (RAJUR	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	43713.00
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	6120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	53780.00
L. CGST	@ 2.50 % of Sub Total	1345.00
M. SGST	@ 2.50 % of Sub Total	1345.00
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)		66174.00
Rupees Sixty-Six Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00490	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01719	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 401	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	557968.00
B. Commitment/Benifiation Charges	@ 90.00	30583.00
C. Crushing Charge	@ 87.00	29563.00
D. Surface Transportation Charges	@ 32.00	10874.00
E. Evacuation Charges	@ 50.00	16991.00
F. Royalty	@ 14.00 % of Basic	78116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23435.00
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 I)	:	749092.00
L. CGST	@ 2.50 % of Sub Total	18727.00
M. SGST	@ 2.50 % of Sub Total	18727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135924.00
P. Total Net Amount in Figures (K to O)		922470.00
Rupees Nine Lakh Twenty-Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00491	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01738	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 230	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	377660.00	
B. Commitment/Benifiation Charges	@ 90.00	20700.00	
C. Crushing Charge	@ 87.00	20010.00	
D. Surface Transportation Charges	@ 32.00	7360.00	
E. Evacuation Charges	@ 50.00	11500.00	
F. Royalty	@ 14.00 % of Basic	52872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	507021.00	
L. CGST	@ 2.50 % of Sub Total	12676.00	
M. SGST	@ 2.50 % of Sub Total	12676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92000.00	
P. Total Net Amount in Figures (K to O)		624373.00	
Rupees Six Lakh Twenty-Four Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00492	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01657	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 319	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 319.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	523798.00
B. Commitment/Benifcation Charges	@ 90.00	28710.00
C. Crushing Charge	@ 87.00	27753.00
D. Surface Transportation Charges	@ 32.00	10208.00
E. Evacuation Charges	@ 50.00	15950.00
F. Royalty	@ 14.00 % of Basic	73332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	703218.00
L. CGST	@ 2.50 % of Sub Total	17580.00
M. SGST	@ 2.50 % of Sub Total	17580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127600.00
P. Total Net Amount in Figures (K to O)		865978.00
Rupees Eight Lakh Sixty-Five Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204630FD00408	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD204630FS01727	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 146	Unit Name : 4630 BHANDEWADA (RAJUR	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	171986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3054.00
E. Evacuation Charges	@ 50.00	4773.00
F. Royalty	@ 14.00 % of Basic	24078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211596.00
L. CGST	@ 2.50 % of Sub Total	5290.00
M. SGST	@ 2.50 % of Sub Total	5290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38180.00
P. Total Net Amount in Figures (K to O)		260356.00
Rupees Two Lakh Sixty Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00493	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N	
ARV Cum DO Number : WXD204635FS01592	ARV Cum DO Date	07-OCT-19	
ARV Qty : 346	Unit Name	4635 GHONSA OCP	
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 : G9_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 346.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1642.00		568132.00
B. Commitment/Benification Charges	@ 90.00		31140.00
C. Crushing Charge	@ 87.00		30102.00
D. Surface Transportation Charges	@ 32.00		11072.00
E. Evacuation Charges	@ 50.00		17300.00
F. Royalty	@ 14.00 % of Basic		79538.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		762736.00
L. CGST	@ 2.50 % of Sub Total		19068.00
M. SGST	@ 2.50 % of Sub Total		19068.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		138400.00
P. Total Net Amount in Figures (K to O)			939272.00
Rupees Nine Lakh Thirty-Nine Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204635FD00494	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N		
ARV Cum DO Number : WXD204635FS01751	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 56	Unit Name : 4635 GHONSA OCP		
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 : G9_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1642.00	91952.00	
B. Commitment/Benifcation Charges	@ 90.00	5040.00	
C. Crushing Charge	@ 87.00	4872.00	
D. Surface Transportation Charges	@ 32.00	1792.00	
E. Evacuation Charges	@ 50.00	2800.00	
F. Royalty	@ 14.00 % of Basic	12873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	123448.00	
L. CGST	@ 2.50 % of Sub Total	3086.00	
M. SGST	@ 2.50 % of Sub Total	3086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22400.00	
P. Total Net Amount in Figures (K to O)		152020.00	
Rupees One Lakh Fifty-Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI204635FD00495	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD204635FS01697	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 595	Unit Name : 4635 GHONSA OCP	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 595.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	976990.00
B. Commitment/Benifiation Charges	@ 90.00	53550.00
C. Crushing Charge	@ 87.00	51765.00
D. Surface Transportation Charges	@ 32.00	19040.00
E. Evacuation Charges	@ 50.00	29750.00
F. Royalty	@ 14.00 % of Basic	136779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1311644.00
L. CGST	@ 2.50 % of Sub Total	32791.00
M. SGST	@ 2.50 % of Sub Total	32791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238000.00
P. Total Net Amount in Figures (K to O)		1615226.00
Rupees Sixteen Lakh Fifteen Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI204630AD00409	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD204630SP03615	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 150	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8438022	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55962	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2763.00	414450.00	
B. Commitment/Benifcation 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	58023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	503340.00	
L. CGST	@ 2.50 % of Sub Total	12584.00	
M. SGST	@ 2.50 % of Sub Total	12584.00	
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)		588508.00	
Rupees Five Lakh Eighty-Eight Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge