

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01778	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01208	ARV Cum DO Date	03-OCT-19
ARV Qty : 1050	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405017	Destination	CG
Name N.R.SPONGE PVT.LTD.		
Address VILLAGE-BAHESAR, PHASE IISILTARA493111		
State Chhattisgarh		
State Code 22		
GSTIN No 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 163.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	255745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14226.00
D. Surface Transportation Charges	@ 32.00	5233.00
E. Evacuation Charges	@ 50.00	8176.00
F. Royalty	@ 14.00 % of Basic	35804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	330641.00
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	16532.00
O. State Compensation Cess	@ 400.00	65408.00
P. Total Net Amount in Figures (K to O)		412581.00
Rupees Four Lakh Twelve Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01717	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03287	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57845	Destination : OUTER STATE	
Name : CHANDRESHWARI ENTERPRISES		
Address : CHOURASIA COLONY MATHPURENARAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AINPC9541P1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1010700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	141498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1232577.00
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	61629.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1414206.00
Rupees Fourteen Lakh Fourteen Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01714	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03441	ARV Cum DO Date	25-SEP-19
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400477	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 65435	Destination	OUTER STATE
Name M/S DEEPAK AGRAWAL		
Address D/03 BIMAL ENCLAVE, BHANPURIRAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AFYPA3004R1ZA		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 89.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	303042.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6027.00
E. Evacuation Charges	@ 50.00	4498.00
F. Royalty	@ 14.00 % of Basic	42426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369570.00
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	18479.00
O. State Compensation Cess	@ 400.00	35980.00
P. Total Net Amount in Figures (K to O)		424029.00
Rupees Four Lakh Twenty-Four Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01711	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03443	ARV Cum DO Date : 25-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65435	Destination : OUTER STATE	
Name : M/S DEEPAK AGRAWAL		
Address : D/03 BIMAL ENCLAVE, BHANPURIRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFYPA3004R1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	496793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9880.00
E. Evacuation Charges	@ 50.00	7373.00
F. Royalty	@ 14.00 % of Basic	69551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605853.00
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	30293.00
O. State Compensation Cess	@ 400.00	58984.00
P. Total Net Amount in Figures (K to O)		695130.00
Rupees Six Lakh Ninety-Five Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02016	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03079	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7965	Destination : OUTER STATE	
Name : Kamal trading Co.		
Address : 85, LIA , Bhilaibhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	880483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8188.00
E. Evacuation Charges	@ 50.00	12794.00
F. Royalty	@ 14.00 % of Basic	123268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1064178.00
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	53209.00
O. State Compensation Cess	@ 400.00	102352.00
P. Total Net Amount in Figures (K to O)		1219739.00
Rupees Twelve Lakh Nineteen Thousand Seven Hundred Thirty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01703	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02996	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400421	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	1674500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2042448.00
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	102122.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2344570.00
Rupees Twenty-Three Lakh Fortv-Four Thousand Five Hundred Seventv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02006	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03159	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397355	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58275	Destination : OUTER STATE	
Name : Bhagwati Traders		
Address : 298, Samta ColonyRaipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AHTPJ0214D1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	341100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412335.00
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	20617.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		472952.00
Rupees Four Lakh Seventy-Two Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01693	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03397	ARV Cum DO Date	20-SEP-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400460	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58275	Destination	OUTER STATE
Name Bhagwati Traders		
Address 298, Samta Colony Raipur 492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AHTPJ0214D1ZX		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 118.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	400271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7960.00
E. Evacuation Charges	@ 50.00	5941.00
F. Royalty	@ 14.00 % of Basic	56038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488142.00
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	24407.00
O. State Compensation Cess	@ 400.00	47524.00
P. Total Net Amount in Figures (K to O)		560073.00
Rupees Five Lakh Sixty Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01683	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03350	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63457	Destination : OUTER STATE	
Name : Shri Khatu Coal Sales		
Address : A-202 Kohinoor Ashoka Ratan Vidhan Shabha RoaRaipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADEF8405N1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	654783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12907.00
E. Evacuation Charges	@ 50.00	9632.00
F. Royalty	@ 14.00 % of Basic	91670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	798326.00
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	39916.00
O. State Compensation Cess	@ 400.00	77056.00
P. Total Net Amount in Figures (K to O)		915298.00
Rupees Nine Lakh Fifteen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01675	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03442	ARV Cum DO Date	25-SEP-19
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400473	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 65435	Destination	OUTER STATE
Name M/S DEEPAK AGRAWAL		
Address D/03 BIMAL ENCLAVE, BHANPURIRAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AFYPA3004R1ZA		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 149.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	503059.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10004.00
E. Evacuation Charges	@ 50.00	7466.00
F. Royalty	@ 14.00 % of Basic	70428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613494.00
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	30675.00
O. State Compensation Cess	@ 400.00	59728.00
P. Total Net Amount in Figures (K to O)		703897.00
Rupees Seven Lakh Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02011	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03138	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51663	Destination : OUTER STATE	
Name : MAA AMBE ENTERPRISES		
Address : SHOP NO. : A - 4, 1ST FLOOR,Raipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFFPA1831H1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	682200.00
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	95508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824670.00
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	41234.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		945904.00
Rupees Nine Lakh Forty-Five Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01663	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03286	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20499	Destination : OUTER STATE	
Name : SAGAR TRADERS		
Address : B/231, AGYEYA NAGAR, NEARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ATTPS5685D1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1359600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	190344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1657654.00
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	82883.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1900537.00
Rupees Nineteen Lakh Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01981	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01005	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	874113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 32.00	18112.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	122376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1131304.00
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	56565.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (K to O)		1414269.00
Rupees Fourteen Lakh Fourteen Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01761	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01006	ARV Cum DO Date	05-SEP-19
ARV Qty : 540	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 25035002	Destination	CG
Name J K LAKSHMI CEMENT LTD,		
Address MALPURI KHURDDHAMDHA490036		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 540.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	952582.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46980.00
D. Surface Transportation Charges	@ 32.00	17280.00
E. Evacuation Charges	@ 50.00	27000.00
F. Royalty	@ 14.00 % of Basic	133361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1219878.00
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	60994.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (K to O)		1496872.00
Rupees Fourteen Lakh Ninety-Six Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01760	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00919	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 540	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 539.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	951858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46944.00
D. Surface Transportation Charges	@ 32.00	17267.00
E. Evacuation Charges	@ 50.00	26980.00
F. Royalty	@ 14.00 % of Basic	133260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1218952.00
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	60948.00
O. State Compensation Cess	@ 400.00	215836.00
P. Total Net Amount in Figures (K to O)		1495736.00
Rupees Fourteen Lakh Ninety-Five Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01759	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00991	ARV Cum DO Date	04-SEP-19
ARV Qty : 1050	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405017	Destination	CG
Name N.R.SPONGE PVT.LTD.		
Address VILLAGE-BAHESAR, PHASE IISILTARA493111		
State Chhattisgarh		
State Code 22		
GSTIN No 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1642200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91350.00
D. Surface Transportation Charges	@ 32.00	33600.00
E. Evacuation Charges	@ 50.00	52500.00
F. Royalty	@ 14.00 % of Basic	229908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2123128.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	106156.00
O. State Compensation Cess	@ 400.00	420000.00
P. Total Net Amount in Figures (K to O)		2649284.00
Rupees Twenty-Six Lakh Forty-Nine Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02007	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03198	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58275	Destination : OUTER STATE	
Name : Bhagwati Traders		
Address : 298, Samta ColonyRaipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AHTPJ0214D1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3431.00	343100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414705.00
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	20735.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		475440.00
Rupees Four Lakh Seventy-Five Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01982	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00918	ARV Cum DO Date	26-AUG-19
ARV Qty : 565	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 25035001	Destination	CG
Name J.K.LAKSHMI CEMENT LTD.		
Address MALPURI KHURDDHAMDHA490036		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 470.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	726688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40937.00
D. Surface Transportation Charges	@ 32.00	15057.00
E. Evacuation Charges	@ 50.00	23527.00
F. Royalty	@ 14.00 % of Basic	101736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	940501.00
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	47025.00
O. State Compensation Cess	@ 400.00	188216.00
P. Total Net Amount in Figures (K to O)		1175742.00
Rupees Eleven Lakh Seventy-Five Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02017	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02200	ARV Cum DO Date : 23-JUL-19	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8363045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7965	Destination : OUTER STATE	
Name : Kamal trading Co.		
Address : 85, LIA , Bhilaibhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	788448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7574.00
E. Evacuation Charges	@ 50.00	11835.00
F. Royalty	@ 14.00 % of Basic	110383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	953563.00
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	47678.00
O. State Compensation Cess	@ 400.00	94680.00
P. Total Net Amount in Figures (K to O)		1095921.00
Rupees Ten Lakh Ninety-Five Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01746	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00624	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 1050	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 415.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	650061.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36161.00
D. Surface Transportation Charges	@ 32.00	13300.00
E. Evacuation Charges	@ 50.00	20782.00
F. Royalty	@ 14.00 % of Basic	91009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840436.00
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	42022.00
O. State Compensation Cess	@ 400.00	166256.00
P. Total Net Amount in Figures (K to 0)		1048714.00
Rupees Ten Lakh Forty-Eight Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01745	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513SF00162	ARV Cum DO Date	17-AUG-19
ARV Qty : 11000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57657	Destination	CHHATTISGARH
Name KSK Mahanadi Power Company Limited		
Address 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State Chhattisgarh		
State Code 22		
GSTIN No 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 5681.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	10937273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	494308.00
D. Surface Transportation Charges	@ 32.00	181814.00
E. Evacuation Charges	@ 50.00	284085.00
F. Royalty	@ 14.00 % of Basic	1531218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	459365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13918687.00
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	695934.00
O. State Compensation Cess	@ 400.00	2272680.00
P. Total Net Amount in Figures (K to O)		16887301.00
Rupees One Crore Sixty-Eight Lakh Eighty-Seven Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02018	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02327	ARV Cum DO Date : 26-JUL-19	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8363047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7965	Destination : OUTER STATE	
Name : Kamal trading Co.		
Address : 85, LIA , Bhilaibhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1331800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12794.00
E. Evacuation Charges	@ 50.00	19991.00
F. Royalty	@ 14.00 % of Basic	186452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1610702.00
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	80535.00
O. State Compensation Cess	@ 400.00	159928.00
P. Total Net Amount in Figures (K to O)		1851165.00
Rupees Eighteen Lakh Fifty-One Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01738	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01195	ARV Cum DO Date	01-OCT-19
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 304.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	527377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26491.00
D. Surface Transportation Charges	@ 67.00	20401.00
E. Evacuation Charges	@ 50.00	15225.00
F. Royalty	@ 14.00 % of Basic	73833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	686954.00
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	34348.00
O. State Compensation Cess	@ 400.00	121796.00
P. Total Net Amount in Figures (K to O)		843098.00
Rupees Eight Lakh Fortv-Three Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01733	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01128	ARV Cum DO Date	24-SEP-19
ARV Qty : 649	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 565.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	979221.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49187.00
D. Surface Transportation Charges	@ 67.00	37880.00
E. Evacuation Charges	@ 50.00	28269.00
F. Royalty	@ 14.00 % of Basic	137091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275517.00
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	63776.00
O. State Compensation Cess	@ 400.00	226148.00
P. Total Net Amount in Figures (K to O)		1565441.00
Rupees Fifteen Lakh Sixty-Five Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02041	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518SP03712	ARV Cum DO Date	05-OCT-19
ARV Qty : 100	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8440198	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 33687	Destination	MANIDEEP, MP
Name	BHASKAR INDUSTRIES PRIVATE LIMITED	
Address	Plot No. - 15/16, Sector D, Industrial Area, Mandideep, Di462046	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACB5809M1ZP	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	300000.00
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	42000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	363640.00
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	18182.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		421822.00
Rupees Four Lakh Twenty-One Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01724	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03261	ARV Cum DO Date	16-SEP-19
ARV Qty : 150	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400445	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 8374	Destination	OUTER STATE
Name Dassani Traders		
Address 4 Station RoadBarwaha451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABJPD3121H1ZB		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	505350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	70749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616289.00
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	30814.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		707103.00
Rupees Seven Lakh Seven Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01723	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02992	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : OUTER STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	236570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4663.00
E. Evacuation Charges	@ 50.00	3480.00
F. Royalty	@ 14.00 % of Basic	33120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288431.00
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	14422.00
O. State Compensation Cess	@ 400.00	27840.00
P. Total Net Amount in Figures (K to O)		330693.00
Rupees Three Lakh Thirty Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01720	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03184	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48998	Destination : OUTER STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	673800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	94332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	821719.00
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	41086.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		942805.00
Rupees Nine Lakh Forty-Two Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01715	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02899	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63960	Destination : OUTER STATE	
Name : SHREESH TRADELINK		
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS4704R1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	336900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	410859.00
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	20543.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		471402.00
Rupees Four Lakh Seventy-One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01707	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02999	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : OUTER STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1600005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31820.00
E. Evacuation Charges	@ 50.00	23746.00
F. Royalty	@ 14.00 % of Basic	224001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1951252.00
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	97563.00
O. State Compensation Cess	@ 400.00	189968.00
P. Total Net Amount in Figures (K to O)		2238783.00
Rupees Twenty-Two Lakh Thirty-Eight Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01706	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02935	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 550	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : OUTER STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1382941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	27503.00
E. Evacuation Charges	@ 50.00	20525.00
F. Royalty	@ 14.00 % of Basic	193612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1686537.00
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	84327.00
O. State Compensation Cess	@ 400.00	164196.00
P. Total Net Amount in Figures (K to O)		1935060.00
Rupees Nineteen Lakh Thirty-Five Thousand Sixty Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01784	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03010	ARV Cum DO Date	10-SEP-19
ARV Qty : 400	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397667	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 19895	Destination	DEWAS MP
Name VIPPY INDUSTRIES LTD.		
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 194.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	669412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6225.00
E. Evacuation Charges	@ 50.00	9727.00
F. Royalty	@ 14.00 % of Basic	93718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1874.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	809071.00
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	40454.00
O. State Compensation Cess	@ 400.00	77816.00
P. Total Net Amount in Figures (K to O)		927341.00
Rupees Nine Lakh Twenty-Seven Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01700	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02989	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 450	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400521	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1039788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20496.00
E. Evacuation Charges	@ 50.00	15296.00
F. Royalty	@ 14.00 % of Basic	145570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1267732.00
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	63387.00
O. State Compensation Cess	@ 400.00	122364.00
P. Total Net Amount in Figures (K to O)		1453483.00
Rupees Fourteen Lakh Fifty-Three Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01691	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03415	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 420	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24603	Destination : OUTER STATE	
Name : M/S ABHA ENTERPRISES		
Address : LOKMANYA TILAK WARD, PURENI KATNIKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHPJ0626N1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	961849.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18960.00
E. Evacuation Charges	@ 50.00	14149.00
F. Royalty	@ 14.00 % of Basic	134659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1172708.00
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	58635.00
O. State Compensation Cess	@ 400.00	113192.00
P. Total Net Amount in Figures (K to O)		1344535.00
Rupees Thirteen Lakh Fortv-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01811	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03201	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : OUTER STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	1032300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	144522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1247669.00
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	62383.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1430052.00
Rupees Fourteen Lakh Thirty Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01687	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03278	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : OUTER STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	184464.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3636.00
E. Evacuation Charges	@ 50.00	2714.00
F. Royalty	@ 14.00 % of Basic	25825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224904.00
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	11245.00
O. State Compensation Cess	@ 400.00	21708.00
P. Total Net Amount in Figures (K to 0)		257857.00
Rupees Two Lakh Fifty-Seven Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02038	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP03709	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8439687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33687	Destination : MANIDEEP, MP	
Name : BHASKAR INDUSTRIES PRIVATE LIMITED		
Address : Plot No. - 15/16, Sector D, Industrial Area, Mandideep, Di462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	600000.00
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	84000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727280.00
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	36364.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		843644.00
Rupees Eight Lakh Fortv-Three Thousand Six Hundred Fortv-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01670	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03329	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68053	Destination : OUTER STATE	
Name : Krishiv Enterprises		
Address : Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMPPG7611L1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	336900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410859.00
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	20543.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		471402.00
Rupees Four Lakh Seventy-One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01669	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03085	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : OUTER STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1041257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20708.00
E. Evacuation Charges	@ 50.00	15454.00
F. Royalty	@ 14.00 % of Basic	145776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2916.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1269844.00
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	63492.00
O. State Compensation Cess	@ 400.00	123628.00
P. Total Net Amount in Figures (K to O)		1456964.00
Rupees Fourteen Lakh Fifty-Six Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02035	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518SP03815	ARV Cum DO Date	09-OCT-19
ARV Qty : 200	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8437324	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 39403	Destination	RAISEN, MP
Name HERSHEY INDIA PRIVATE LIMITED		
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCT6106C1ZZ		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 130.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3010.00	392685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4175.00
E. Evacuation Charges	@ 50.00	6523.00
F. Royalty	@ 14.00 % of Basic	54976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475952.00
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	23798.00
O. State Compensation Cess	@ 400.00	52184.00
P. Total Net Amount in Figures (K to O)		551934.00
Rupees Five Lakh Fifty-One Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01662	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03364	ARV Cum DO Date	19-SEP-19
ARV Qty : 80	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400526	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 24603	Destination	OUTER STATE
Name M/S ABHA ENTERPRISES		
Address LOKMANYA TILAK WARD, PURENI KATNIKATNI483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ACHPJ0626N1ZO		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 59.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	201765.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3977.00
E. Evacuation Charges	@ 50.00	2968.00
F. Royalty	@ 14.00 % of Basic	28247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245996.00
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	12300.00
O. State Compensation Cess	@ 400.00	23744.00
P. Total Net Amount in Figures (K to O)		282040.00
Rupees Two Lakh Eighty-Two Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01660	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01081	ARV Cum DO Date	13-SEP-19
ARV Qty : 149	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485002	Destination	MP
Name VIPPY INDUSTRIES LTD.		
Address 28,INDUSTRIAL AREA,DEWAS455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 118.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	204618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10278.00
D. Surface Transportation Charges	@ 67.00	7915.00
E. Evacuation Charges	@ 50.00	5907.00
F. Royalty	@ 14.00 % of Basic	28647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266532.00
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	13327.00
O. State Compensation Cess	@ 400.00	47256.00
P. Total Net Amount in Figures (K to O)		327115.00
Rupees Three Lakh Twenty-Seven Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01783	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02972	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397783	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : OUTER STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	772436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7183.00
E. Evacuation Charges	@ 50.00	11224.00
F. Royalty	@ 14.00 % of Basic	108141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933589.00
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	46679.00
O. State Compensation Cess	@ 400.00	89792.00
P. Total Net Amount in Figures (K to O)		1070060.00
Rupees Ten Lakh Seventy Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01653	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03035	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : OUTER STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	336900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410859.00
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	20543.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		471402.00
Rupees Four Lakh Seventy-One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01770	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01025	ARV Cum DO Date	06-SEP-19
ARV Qty : 908	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11015006	Destination	MP
Name GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address PO-BIRLAGRAMNAGDA456331		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACG4464B1Z6		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 908.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1737930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 32.00	29056.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	243310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2212551.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	110628.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (K to 0)		2686379.00
Rupees Twenty-Six Lakh Eighty-Six Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01644	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02879	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63960	Destination : OUTER STATE	
Name : SHREESH TRADELINK		
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS4704R1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	234112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4656.00
E. Evacuation Charges	@ 50.00	3474.00
F. Royalty	@ 14.00 % of Basic	32776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	285507.00
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	14275.00
O. State Compensation Cess	@ 400.00	27796.00
P. Total Net Amount in Figures (K to O)		327578.00
Rupees Three Lakh Twenty-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01966	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03306	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397791	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : OUTER STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	936571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8710.00
E. Evacuation Charges	@ 50.00	13609.00
F. Royalty	@ 14.00 % of Basic	131120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1131968.00
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	56598.00
O. State Compensation Cess	@ 400.00	108872.00
P. Total Net Amount in Figures (K to O)		1297438.00
Rupees Twelve Lakh Ninety-Seven Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01782	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03076	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8374	Destination : OUTER STATE	
Name : Dassani Traders		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	473993.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4447.00
E. Evacuation Charges	@ 50.00	6948.00
F. Royalty	@ 14.00 % of Basic	66359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572982.00
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	28649.00
O. State Compensation Cess	@ 400.00	55584.00
P. Total Net Amount in Figures (K to O)		657215.00
Rupees Six Lakh Fifty-Seven Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01769	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL01060	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015002	Destination : MP	
Name : BLA POWER PVT.LTD.		
Address : VILL-NIWARI,NARSINGHPUR487551		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 540.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1035466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47066.00
D. Surface Transportation Charges	@ 32.00	17312.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	144965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1318248.00
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	65912.00
O. State Compensation Cess	@ 400.00	216396.00
P. Total Net Amount in Figures (K to 0)		1600556.00
Rupees Sixteen Lakh Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01632	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00935	ARV Cum DO Date	28-AUG-19
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 67.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	117326.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5893.00
D. Surface Transportation Charges	@ 67.00	4539.00
E. Evacuation Charges	@ 50.00	3387.00
F. Royalty	@ 14.00 % of Basic	16426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	152828.00
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	7641.00
O. State Compensation Cess	@ 400.00	27096.00
P. Total Net Amount in Figures (K to O)		187565.00
Rupees One Lakh Eighty-Seven Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01630	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01118	ARV Cum DO Date	24-SEP-19
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 215.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	372467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18709.00
D. Surface Transportation Charges	@ 67.00	14408.00
E. Evacuation Charges	@ 50.00	10753.00
F. Royalty	@ 14.00 % of Basic	52145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485169.00
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	24258.00
O. State Compensation Cess	@ 400.00	86020.00
P. Total Net Amount in Figures (K to O)		595447.00
Rupees Five Lakh Ninety-Five Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01995	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01026	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 32.00	5600.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	35868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	333120.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16656.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		419776.00
Rupees Four Lakh Nineteen Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01814	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03020	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	682200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	95508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	824670.00
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	41234.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		945904.00
Rupees Nine Lakh Forty-Five Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02019	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03108	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58900	Destination : OUTER STATE	
Name : Raj Traders		
Address : Indore Road BARWAHA MPBARWAHA MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	1031199.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9590.00
E. Evacuation Charges	@ 50.00	14984.00
F. Royalty	@ 14.00 % of Basic	144368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1246338.00
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	62317.00
O. State Compensation Cess	@ 400.00	119872.00
P. Total Net Amount in Figures (K to O)		1428527.00
Rupees Fourteen Lakh Twenty-Eight Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01625	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03155	ARV Cum DO Date	14-SEP-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400452	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 29567	Destination	OUTER STATE
Name Dassani Sales		
Address 4 Station Road,Barwaha451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABJPD3122E1ZG		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 174.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	588564.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11705.00
E. Evacuation Charges	@ 50.00	8735.00
F. Royalty	@ 14.00 % of Basic	82399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717771.00
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	35889.00
O. State Compensation Cess	@ 400.00	69880.00
P. Total Net Amount in Figures (K to O)		823540.00
Rupees Eight Lakh Twenty-Three Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01622	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01115	ARV Cum DO Date : 23-SEP-19	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	324126.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16281.00
D. Surface Transportation Charges	@ 67.00	12538.00
E. Evacuation Charges	@ 50.00	9357.00
F. Royalty	@ 14.00 % of Basic	45378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422201.00
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	21110.00
O. State Compensation Cess	@ 400.00	74856.00
P. Total Net Amount in Figures (K to O)		518167.00
Rupees Five Lakh Eighteen Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01962	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02890	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57218	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station,Village Kaima,Teh. RaSATNA485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	557924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5188.00
E. Evacuation Charges	@ 50.00	8107.00
F. Royalty	@ 14.00 % of Basic	78109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23433.00
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)	:	674323.00
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	33716.00
O. State Compensation Cess	@ 400.00	64856.00
P. Total Net Amount in Figures (K to O)		772895.00
Rupees Seven Lakh Seventy-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01967	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03265	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 50	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56396	Destination : OUTER STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	170550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206168.00
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	10308.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to 0)		236476.00
Rupees Two Lakh Thirty-Six Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01615	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00867	ARV Cum DO Date	19-AUG-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	51059.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2565.00
D. Surface Transportation Charges	@ 67.00	1975.00
E. Evacuation Charges	@ 50.00	1474.00
F. Royalty	@ 14.00 % of Basic	7148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66508.00
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	3325.00
O. State Compensation Cess	@ 400.00	11792.00
P. Total Net Amount in Figures (K to O)		81625.00
Rupees Eighty-One Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02029	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204518SF00152	ARV Cum DO Date	14-AUG-19
ARV Qty : 16000	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57654	Destination	ANUPPUR, MP
Name MB Power (Madhya Pradesh) Ltd		
Address Laharour Murra Tola Tehsil JaithariAnuppur110020		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAFCM6698A1ZH		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 12937.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1532.00	19819561.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1125523.00
D. Surface Transportation Charges	@ 32.00	413986.00
E. Evacuation Charges	@ 50.00	646853.00
F. Royalty	@ 14.00 % of Basic	2774739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	832422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25668579.00
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	1283429.00
O. State Compensation Cess	@ 400.00	5174820.00
P. Total Net Amount in Figures (K to O)		32126828.00
Rupees Three Crore Twenty-One Lakh Twenty-Six Thousand Eight Hundred Twenty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01751	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00975	ARV Cum DO Date	31-AUG-19
ARV Qty : 540	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11015002	Destination	MP
Name BLA POWER PVT.LTD.		
Address VILL-NIWARI,NARSINGHPUR487551		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 540.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1033571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46980.00
D. Surface Transportation Charges	@ 32.00	17280.00
E. Evacuation Charges	@ 50.00	27000.00
F. Royalty	@ 14.00 % of Basic	144700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1315835.00
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	65792.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (K to 0)		1597627.00
Rupees Fifteen Lakh Ninety-Seven Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01611	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00868	ARV Cum DO Date	19-AUG-19
ARV Qty : 649	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 149.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	259402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13030.00
D. Surface Transportation Charges	@ 67.00	10035.00
E. Evacuation Charges	@ 50.00	7489.00
F. Royalty	@ 14.00 % of Basic	36316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337893.00
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	16895.00
O. State Compensation Cess	@ 400.00	59908.00
P. Total Net Amount in Figures (K to O)		414696.00
Rupees Four Lakh Fourteen Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01608	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL00901	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	153351.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7703.00
D. Surface Transportation Charges	@ 67.00	5932.00
E. Evacuation Charges	@ 50.00	4427.00
F. Royalty	@ 14.00 % of Basic	21469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199752.00
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	9988.00
O. State Compensation Cess	@ 400.00	35416.00
P. Total Net Amount in Figures (K to O)		245156.00
Rupees Two Lakh Forty-Five Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01747	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513SF00147	ARV Cum DO Date	10-AUG-19
ARV Qty : 1299	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 65958	Destination	GADARWARA, MP
Name B L A POWER PRIVATE LIMITED (Unit2)		
Address UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSINGHPUR4		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AACCB9792P1ZZ		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 216.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	416551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18826.00
D. Surface Transportation Charges	@ 32.00	6924.00
E. Evacuation Charges	@ 50.00	10820.00
F. Royalty	@ 14.00 % of Basic	58317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530099.00
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	26505.00
O. State Compensation Cess	@ 400.00	86556.00
P. Total Net Amount in Figures (K to O)		643160.00
Rupees Six Lakh Forty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01601	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00881	ARV Cum DO Date	20-AUG-19
ARV Qty : 149	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485002	Destination	MP
Name VIPPY INDUSTRIES LTD.		
Address 28,INDUSTRIAL AREA,DEWAS455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 19.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	34363.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1726.00
D. Surface Transportation Charges	@ 67.00	1329.00
E. Evacuation Charges	@ 50.00	992.00
F. Royalty	@ 14.00 % of Basic	4811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44760.00
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	2238.00
O. State Compensation Cess	@ 400.00	7936.00
P. Total Net Amount in Figures (K to O)		54934.00
Rupees Fifty-Four Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01744	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00171	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 5994	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1846.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	3554474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160644.00
D. Surface Transportation Charges	@ 32.00	59087.00
E. Evacuation Charges	@ 50.00	92324.00
F. Royalty	@ 14.00 % of Basic	497626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9953.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4523396.00
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	226170.00
O. State Compensation Cess	@ 400.00	738592.00
P. Total Net Amount in Figures (K to O)		5488158.00
Rupees Fifty-Four Lakh Eighty-Eight Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02026	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204518SF00167	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 27977	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18159.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1522.00	27638424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1579857.00
D. Surface Transportation Charges	@ 32.00	581097.00
E. Evacuation Charges	@ 50.00	907964.00
F. Royalty	@ 14.00 % of Basic	3869379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1160814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35814923.00
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	1790746.00
O. State Compensation Cess	@ 400.00	7263712.00
P. Total Net Amount in Figures (K to O)		44869381.00
Rupees Four Crore Fortv-Eight Lakh Sixty-Nine Thousand Three Hundred Eightv-One O		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01996	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02326	ARV Cum DO Date : 26-JUL-19	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8363422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33636	Destination : OUTER STATE	
Name : NIYATI COMMODITIES PVT. LTD.		
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	400053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3843.00
E. Evacuation Charges	@ 50.00	6005.00
F. Royalty	@ 14.00 % of Basic	56007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483830.00
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	24192.00
O. State Compensation Cess	@ 400.00	48040.00
P. Total Net Amount in Figures (K to 0)		556062.00
Rupees Five Lakh Fifty-Six Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02008	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02228	ARV Cum DO Date : 24-JUL-19	
ARV Qty : 90	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8363505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18433	Destination : OUTER STATE	
Name : CHANDRESH ENTERPRISES		
Address : C/o Chandra Coal Depot, Panna Road, Paharua, Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	299657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2879.00
E. Evacuation Charges	@ 50.00	4498.00
F. Royalty	@ 14.00 % of Basic	41952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362411.00
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	18121.00
O. State Compensation Cess	@ 400.00	35984.00
P. Total Net Amount in Figures (K to 0)		416516.00
Rupees Four Lakh Sixteen Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01598	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00932	ARV Cum DO Date	27-AUG-19
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 398.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	691033.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34711.00
D. Surface Transportation Charges	@ 67.00	26732.00
E. Evacuation Charges	@ 50.00	19949.00
F. Royalty	@ 14.00 % of Basic	96745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900129.00
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	45006.00
O. State Compensation Cess	@ 400.00	159592.00
P. Total Net Amount in Figures (K to O)		1104727.00
Rupees Eleven Lakh Four Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01597	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01066	ARV Cum DO Date	10-SEP-19
ARV Qty : 284	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 233.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	710392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15651.00
E. Evacuation Charges	@ 50.00	11680.00
F. Royalty	@ 14.00 % of Basic	99455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869004.00
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	43450.00
O. State Compensation Cess	@ 400.00	93440.00
P. Total Net Amount in Figures (K to O)		1005894.00
Rupees Ten Lakh Five Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01595	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01094	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	572946.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28780.00
D. Surface Transportation Charges	@ 67.00	22164.00
E. Evacuation Charges	@ 50.00	16540.00
F. Royalty	@ 14.00 % of Basic	80212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746310.00
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	37316.00
O. State Compensation Cess	@ 400.00	132320.00
P. Total Net Amount in Figures (K to O)		915946.00
Rupees Nine Lakh Fifteen Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02024	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL01040	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : 31/F - 17 VATSALAYA CHAMBER.INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	484201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6027.00
E. Evacuation Charges	@ 50.00	9418.00
F. Royalty	@ 14.00 % of Basic	67788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589126.00
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	29456.00
O. State Compensation Cess	@ 400.00	75340.00
P. Total Net Amount in Figures (K to O)		693922.00
Rupees Six Lakh Ninety-Three Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01978	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01519	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 314	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	72512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	975.00
E. Evacuation Charges	@ 50.00	1524.00
F. Royalty	@ 14.00 % of Basic	10152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88412.00
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	4421.00
O. State Compensation Cess	@ 400.00	12192.00
P. Total Net Amount in Figures (K to O)		105025.00
Rupees One Lakh Five Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02001	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01523	ARV Cum DO Date	01-OCT-19
ARV Qty : 339	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 45.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	109244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1469.00
E. Evacuation Charges	@ 50.00	2296.00
F. Royalty	@ 14.00 % of Basic	15294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133197.00
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	6660.00
O. State Compensation Cess	@ 400.00	18368.00
P. Total Net Amount in Figures (K to O)		158225.00
Rupees One Lakh Fifty-Eight Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01734	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01105	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 245	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	424340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21315.00
D. Surface Transportation Charges	@ 67.00	16415.00
E. Evacuation Charges	@ 50.00	12250.00
F. Royalty	@ 14.00 % of Basic	59408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	552738.00
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	27637.00
O. State Compensation Cess	@ 400.00	98000.00
P. Total Net Amount in Figures (K to O)		678375.00
Rupees Six Lakh Seventy-Eight Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01659	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01016	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 445	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	507701.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25502.00
D. Surface Transportation Charges	@ 67.00	19640.00
E. Evacuation Charges	@ 50.00	14657.00
F. Royalty	@ 14.00 % of Basic	71078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661323.00
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	33066.00
O. State Compensation Cess	@ 400.00	117252.00
P. Total Net Amount in Figures (K to O)		811641.00
Rupees Eight Lakh Eleven Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02002	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01509	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 369	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	326208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4388.00
E. Evacuation Charges	@ 50.00	6856.00
F. Royalty	@ 14.00 % of Basic	45669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397735.00
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	19887.00
O. State Compensation Cess	@ 400.00	54848.00
P. Total Net Amount in Figures (K to O)		472470.00
Rupees Four Lakh Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01607	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00893	ARV Cum DO Date	22-AUG-19
ARV Qty : 300	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5485009	Destination	GJ
Name VARDHMAN ACRYLICS LTD.		
Address PLOT NO. 755.BHARUCH393110		
State Gujarat		
State Code 24		
GSTIN No 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 122.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	212187.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10658.00
D. Surface Transportation Charges	@ 67.00	8208.00
E. Evacuation Charges	@ 50.00	6126.00
F. Royalty	@ 14.00 % of Basic	29706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276391.00
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	13820.00
O. State Compensation Cess	@ 400.00	49004.00
P. Total Net Amount in Figures (K to O)		339215.00
Rupees Three Lakh Thirty-Nine Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02003	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01511	ARV Cum DO Date	30-SEP-19
ARV Qty : 329	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 35.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	84455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1136.00
E. Evacuation Charges	@ 50.00	1775.00
F. Royalty	@ 14.00 % of Basic	11824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102973.00
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	5149.00
O. State Compensation Cess	@ 400.00	14200.00
P. Total Net Amount in Figures (K to O)		122322.00
Rupees One Lakh Twenty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02004	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01510	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 349	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	229288.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3084.00
E. Evacuation Charges	@ 50.00	4819.00
F. Royalty	@ 14.00 % of Basic	32100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279563.00
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	13978.00
O. State Compensation Cess	@ 400.00	38552.00
P. Total Net Amount in Figures (K to O)		332093.00
Rupees Three Lakh Thirty-Two Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01740	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01217	ARV Cum DO Date	04-OCT-19
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 995.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1823660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86607.00
D. Surface Transportation Charges	@ 67.00	66697.00
E. Evacuation Charges	@ 50.00	49774.00
F. Royalty	@ 14.00 % of Basic	255312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2363750.00
L. CGST	@ 2.50 % of Sub Total	59094.00
M. SGST	@ 2.50 % of Sub Total	59094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	398192.00
P. Total Net Amount in Figures (K to O)		2880130.00
Rupees Twenty-Eight Lakh Eighty Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02044	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518FS01687	ARV Cum DO Date	09-OCT-19
ARV Qty : 172	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	118837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1775.00
E. Evacuation Charges	@ 50.00	2773.00
F. Royalty	@ 14.00 % of Basic	16637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145346.00
L. CGST	@ 2.50 % of Sub Total	3634.00
M. SGST	@ 2.50 % of Sub Total	3634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22184.00
P. Total Net Amount in Figures (K to O)		174798.00
Rupees One Lakh Seventy-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01739	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01230	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	693995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34860.00
D. Surface Transportation Charges	@ 67.00	26846.00
E. Evacuation Charges	@ 50.00	20035.00
F. Royalty	@ 14.00 % of Basic	97159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903986.00
L. CGST	@ 2.50 % of Sub Total	22600.00
M. SGST	@ 2.50 % of Sub Total	22600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160276.00
P. Total Net Amount in Figures (K to O)		1109462.00
Rupees Eleven Lakh Nine Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01968	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01293	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	453474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26948.00
D. Surface Transportation Charges	@ 32.00	9912.00
E. Evacuation Charges	@ 50.00	15488.00
F. Royalty	@ 14.00 % of Basic	63486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589624.00
L. CGST	@ 2.50 % of Sub Total	14741.00
M. SGST	@ 2.50 % of Sub Total	14741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123900.00
P. Total Net Amount in Figures (K to O)		743006.00
Rupees Seven Lakh Forty-Three Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01986	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01258	ARV Cum DO Date	10-OCT-19
ARV Qty : 5743	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485075	Destination	MH
Name BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2147.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3340.99	7173740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	186806.00
D. Surface Transportation Charges	@ 32.00	68710.00
E. Evacuation Charges	@ 50.00	107360.00
F. Royalty	@ 14.00 % of Basic	1004324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	301297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8862323.00
L. CGST	@ 2.50 % of Sub Total	221558.00
M. SGST	@ 2.50 % of Sub Total	221558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	858876.00
P. Total Net Amount in Figures (K to O)		10164315.00
Rupees One Crore One Lakh Sixty-Four Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01971	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01272	ARV Cum DO Date	11-OCT-19
ARV Qty : 1083	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 359.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	526776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31304.00
D. Surface Transportation Charges	@ 32.00	11514.00
E. Evacuation Charges	@ 50.00	17991.00
F. Royalty	@ 14.00 % of Basic	73749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684934.00
L. CGST	@ 2.50 % of Sub Total	17123.00
M. SGST	@ 2.50 % of Sub Total	17123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143928.00
P. Total Net Amount in Figures (K to O)		863108.00
Rupees Eight Lakh Sixty-Three Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01737	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01234	ARV Cum DO Date	07-OCT-19
ARV Qty : 292	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	240377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5188.00
E. Evacuation Charges	@ 50.00	3872.00
F. Royalty	@ 14.00 % of Basic	33653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293859.00
L. CGST	@ 2.50 % of Sub Total	7346.00
M. SGST	@ 2.50 % of Sub Total	7346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30976.00
P. Total Net Amount in Figures (K to O)		339527.00
Rupees Three Lakh Thirty-Nine Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01736	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01221	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 780	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 484.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	838340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42111.00
D. Surface Transportation Charges	@ 67.00	32430.00
E. Evacuation Charges	@ 50.00	24202.00
F. Royalty	@ 14.00 % of Basic	117368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1092008.00
L. CGST	@ 2.50 % of Sub Total	27300.00
M. SGST	@ 2.50 % of Sub Total	27300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193612.00
P. Total Net Amount in Figures (K to O)		1340220.00
Rupees Thirteen Lakh Fortv Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01777	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL01308	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1918.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	3383711.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166880.00
D. Surface Transportation Charges	@ 32.00	61381.00
E. Evacuation Charges	@ 50.00	95908.00
F. Royalty	@ 14.00 % of Basic	473720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4333190.00
L. CGST	@ 2.50 % of Sub Total	108330.00
M. SGST	@ 2.50 % of Sub Total	108330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	767264.00
P. Total Net Amount in Figures (K to O)		5317114.00
Rupees Fifty-Three Lakh Seventeen Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02043	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518FS01701	ARV Cum DO Date	09-OCT-19
ARV Qty : 387	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 248.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	531488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7937.00
E. Evacuation Charges	@ 50.00	12402.00
F. Royalty	@ 14.00 % of Basic	74408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650045.00
L. CGST	@ 2.50 % of Sub Total	16251.00
M. SGST	@ 2.50 % of Sub Total	16251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99216.00
P. Total Net Amount in Figures (K to O)		781763.00
Rupees Seven Lakh Eighty-One Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01735	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01250	ARV Cum DO Date	10-OCT-19
ARV Qty : 707	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	133832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6722.00
D. Surface Transportation Charges	@ 67.00	5177.00
E. Evacuation Charges	@ 50.00	3864.00
F. Royalty	@ 14.00 % of Basic	18736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174327.00
L. CGST	@ 2.50 % of Sub Total	4358.00
M. SGST	@ 2.50 % of Sub Total	4358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30908.00
P. Total Net Amount in Figures (K to O)		213951.00
Rupees Two Lakh Thirteen Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01979	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01218	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4710329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 32.00	97600.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	659446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	197834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6096248.00
L. CGST	@ 2.50 % of Sub Total	152406.00
M. SGST	@ 2.50 % of Sub Total	152406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		7621060.00
Rupees Seventy-Six Lakh Twenty-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01776	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01298	ARV Cum DO Date	16-OCT-19
ARV Qty : 1125	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015017	Destination	MH
Name ACC LTD.		
Address CHANDA CEMENT WORKSCEMENT NAGAR442502		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 498.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	954503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43386.00
D. Surface Transportation Charges	@ 32.00	15958.00
E. Evacuation Charges	@ 50.00	24935.00
F. Royalty	@ 14.00 % of Basic	133630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215174.00
L. CGST	@ 2.50 % of Sub Total	30379.00
M. SGST	@ 2.50 % of Sub Total	30379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199476.00
P. Total Net Amount in Figures (K to O)		1475408.00
Rupees Fourteen Lakh Seventy-Five Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02042	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518FS01688	ARV Cum DO Date	09-OCT-19
ARV Qty : 251	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 181.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	389595.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5818.00
E. Evacuation Charges	@ 50.00	9091.00
F. Royalty	@ 14.00 % of Basic	54543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476501.00
L. CGST	@ 2.50 % of Sub Total	11913.00
M. SGST	@ 2.50 % of Sub Total	11913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72728.00
P. Total Net Amount in Figures (K to O)		573055.00
Rupees Five Lakh Seventy-Three Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01984	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FL01231	ARV Cum DO Date	04-OCT-19
ARV Qty : 1449	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485076	Destination	MH
Name BILT GRAPHIC PAPRE PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 672.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.10	3077888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	21509.00
E. Evacuation Charges	@ 50.00	33608.00
F. Royalty	@ 14.00 % of Basic	430904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3701798.00
L. CGST	@ 2.50 % of Sub Total	92545.00
M. SGST	@ 2.50 % of Sub Total	92545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268864.00
P. Total Net Amount in Figures (K to O)		4155752.00
Rupees Forty-One Lakh Fifty-Five Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01732	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00984	ARV Cum DO Date	03-SEP-19
ARV Qty : 585	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 399.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1215573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26781.00
E. Evacuation Charges	@ 50.00	19986.00
F. Royalty	@ 14.00 % of Basic	170180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1486978.00
L. CGST	@ 2.50 % of Sub Total	37174.00
M. SGST	@ 2.50 % of Sub Total	37174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159888.00
P. Total Net Amount in Figures (K to O)		1721214.00
Rupees Seventeen Lakh Twenty-One Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01989	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01147	ARV Cum DO Date	26-SEP-19
ARV Qty : 3168	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1696.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	2619777.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147582.00
D. Surface Transportation Charges	@ 32.00	54283.00
E. Evacuation Charges	@ 50.00	84817.00
F. Royalty	@ 14.00 % of Basic	366769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3390594.00
L. CGST	@ 2.50 % of Sub Total	84765.00
M. SGST	@ 2.50 % of Sub Total	84765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678536.00
P. Total Net Amount in Figures (K to O)		4238660.00
Rupees Forty-Two Lakh Thirty-Eight Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01775	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00979	ARV Cum DO Date : 03-SEP-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2022027.00
L. CGST	@ 2.50 % of Sub Total	50551.00
M. SGST	@ 2.50 % of Sub Total	50551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2523129.00
Rupees Twenty-Five Lakh Twenty-Three Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02005	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00990	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	256200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 32.00	5600.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	35868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333120.00
L. CGST	@ 2.50 % of Sub Total	8328.00
M. SGST	@ 2.50 % of Sub Total	8328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		419776.00
Rupees Four Lakh Nineteen Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01731	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01179	ARV Cum DO Date	28-SEP-19
ARV Qty : 184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 16.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	49478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1090.00
E. Evacuation Charges	@ 50.00	814.00
F. Royalty	@ 14.00 % of Basic	6927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60526.00
L. CGST	@ 2.50 % of Sub Total	1513.00
M. SGST	@ 2.50 % of Sub Total	1513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6508.00
P. Total Net Amount in Figures (K to O)		70060.00
Rupees Seventy Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01774	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01124	ARV Cum DO Date	24-SEP-19
ARV Qty : 1408	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405014	Destination	MH
Name GOPANI IRON & POWER (INDIA) PVT. LTD		
Address A-22, MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 191.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	299772.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16675.00
D. Surface Transportation Charges	@ 32.00	6133.00
E. Evacuation Charges	@ 50.00	9584.00
F. Royalty	@ 14.00 % of Basic	41968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387561.00
L. CGST	@ 2.50 % of Sub Total	9689.00
M. SGST	@ 2.50 % of Sub Total	9689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76668.00
P. Total Net Amount in Figures (K to O)		483607.00
Rupees Four Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01980	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01076	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2923.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	4514317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	254308.00
D. Surface Transportation Charges	@ 32.00	93539.00
E. Evacuation Charges	@ 50.00	146154.00
F. Royalty	@ 14.00 % of Basic	632004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5842563.00
L. CGST	@ 2.50 % of Sub Total	146064.00
M. SGST	@ 2.50 % of Sub Total	146064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1169232.00
P. Total Net Amount in Figures (K to O)		7303923.00
Rupees Seventy-Three Lakh Three Thousand Nine Hundred Twenty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01730	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01170	ARV Cum DO Date	28-SEP-19
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 218.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	400059.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18999.00
D. Surface Transportation Charges	@ 67.00	14631.00
E. Evacuation Charges	@ 50.00	10919.00
F. Royalty	@ 14.00 % of Basic	56008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518538.00
L. CGST	@ 2.50 % of Sub Total	12963.00
M. SGST	@ 2.50 % of Sub Total	12963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87352.00
P. Total Net Amount in Figures (K to O)		631816.00
Rupees Six Lakh Thirty-One Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02009	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02878	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	693637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6451.00
E. Evacuation Charges	@ 50.00	10079.00
F. Royalty	@ 14.00 % of Basic	97109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838351.00
L. CGST	@ 2.50 % of Sub Total	20959.00
M. SGST	@ 2.50 % of Sub Total	20959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80632.00
P. Total Net Amount in Figures (K to O)		960901.00
Rupees Nine Lakh Sixty Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01793	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03007	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 110	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	164683.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1545.00
E. Evacuation Charges	@ 50.00	2414.00
F. Royalty	@ 14.00 % of Basic	23056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199076.00
L. CGST	@ 2.50 % of Sub Total	4977.00
M. SGST	@ 2.50 % of Sub Total	4977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19312.00
P. Total Net Amount in Figures (K to O)		228342.00
Rupees Two Lakh Twenty-Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01729	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02938	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 180	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400424	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11652	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LIMITED		
Address : SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	520703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10417.00
E. Evacuation Charges	@ 50.00	7774.00
F. Royalty	@ 14.00 % of Basic	72898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	635119.00
L. CGST	@ 2.50 % of Sub Total	15878.00
M. SGST	@ 2.50 % of Sub Total	15878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62192.00
P. Total Net Amount in Figures (K to O)		729067.00
Rupees Seven Lakh Twenty-Nine Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01728	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP02897	ARV Cum DO Date	06-SEP-19
ARV Qty : 510	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400486	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 50037	Destination	WITHIN STATE
Name SHRI RANI SATIJI COAL JUNCTION(I)		
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 256.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	864688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17196.00
E. Evacuation Charges	@ 50.00	12833.00
F. Royalty	@ 14.00 % of Basic	121056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1054511.00
L. CGST	@ 2.50 % of Sub Total	26363.00
M. SGST	@ 2.50 % of Sub Total	26363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102664.00
P. Total Net Amount in Figures (K to O)		1209901.00
Rupees Twelve Lakh Nine Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01727	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03332	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1044390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20770.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	146215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1273664.00
L. CGST	@ 2.50 % of Sub Total	31842.00
M. SGST	@ 2.50 % of Sub Total	31842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1461348.00
Rupees Fourteen Lakh Sixty-One Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01726	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03305	ARV Cum DO Date	17-SEP-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400446	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 7393	Destination	BUTIBORI,NAGPUR,MS
Name Morarjee Textiles Ltd.		
Address G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110	
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	336900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410859.00
L. CGST	@ 2.50 % of Sub Total	10271.00
M. SGST	@ 2.50 % of Sub Total	10271.00
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)		471401.00
Rupees Four Lakh Seventy-One Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02013	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03214	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397479	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	699630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6564.00
E. Evacuation Charges	@ 50.00	10256.00
F. Royalty	@ 14.00 % of Basic	97948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845741.00
L. CGST	@ 2.50 % of Sub Total	21144.00
M. SGST	@ 2.50 % of Sub Total	21144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82044.00
P. Total Net Amount in Figures (K to O)		970073.00
Rupees Nine Lakh Seventy Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01801	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03167	ARV Cum DO Date	14-SEP-19
ARV Qty : 300	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397401	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 Win440001		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	1023300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	143262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1237006.00
L. CGST	@ 2.50 % of Sub Total	30925.00
M. SGST	@ 2.50 % of Sub Total	30925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to 0)		1418856.00
Rupees Fourteen Lakh Eighteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01725	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02908	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 210	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	707490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14070.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	99049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	862805.00
L. CGST	@ 2.50 % of Sub Total	21570.00
M. SGST	@ 2.50 % of Sub Total	21570.00
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)		989945.00
Rupees Nine Lakh Eighty-Nine Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02014	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03233	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397450	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	682200.00
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	95508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824670.00
L. CGST	@ 2.50 % of Sub Total	20617.00
M. SGST	@ 2.50 % of Sub Total	20617.00
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)		945904.00
Rupees Nine Lakh Fortv-Five Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01722	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02876	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400515	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 303.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1031664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20336.00
E. Evacuation Charges	@ 50.00	15176.00
F. Royalty	@ 14.00 % of Basic	144433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1257828.00
L. CGST	@ 2.50 % of Sub Total	31446.00
M. SGST	@ 2.50 % of Sub Total	31446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121408.00
P. Total Net Amount in Figures (K to O)		1442128.00
Rupees Fourteen Lakh Forty-Two Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01721	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03131	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 80	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23238	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	271920.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5360.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	38069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331531.00
L. CGST	@ 2.50 % of Sub Total	8288.00
M. SGST	@ 2.50 % of Sub Total	8288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		380107.00
Rupees Three Lakh Eighty Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01810	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03086	ARV Cum DO Date	13-SEP-19
ARV Qty : 130	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397415	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 49163	Destination	NAGPUR
Name SANVIJAY ROLLING & ENGINEERING LTD.		
Address 9, IMAMBADA ROAD,NAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 130.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3431.00	446030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4160.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	62444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539116.00
L. CGST	@ 2.50 % of Sub Total	13478.00
M. SGST	@ 2.50 % of Sub Total	13478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		618072.00
Rupees Six Lakh Eighteen Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01719	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03258	ARV Cum DO Date	16-SEP-19
ARV Qty : 310	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400448	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 20903	Destination	WITHIN STATE
Name JAI BAJRANGBALI TRADE ENTERPRISES		
Address LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State Maharashtra		
State Code 27		
GSTIN No 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1044390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20770.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	146215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1273664.00
L. CGST	@ 2.50 % of Sub Total	31842.00
M. SGST	@ 2.50 % of Sub Total	31842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1461348.00
Rupees Fourteen Lakh Sixty-One Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01788	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03363	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	233025.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2167.00
E. Evacuation Charges	@ 50.00	3386.00
F. Royalty	@ 14.00 % of Basic	32624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281641.00
L. CGST	@ 2.50 % of Sub Total	7041.00
M. SGST	@ 2.50 % of Sub Total	7041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27088.00
P. Total Net Amount in Figures (K to O)		322811.00
Rupees Three Lakh Twenty-Two Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01718	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP02969	ARV Cum DO Date	09-SEP-19
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400506	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 63835	Destination	BUTIBORI
Name Dinshaws Dairy Foods Private Limited		
Address DINSHAWS BUILDING, GITTIKADAN, BORGAONNAGPUR440013		
State Maharashtra		
State Code 27		
GSTIN No 27AAACD6125G1ZX		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 228.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	776332.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15303.00
E. Evacuation Charges	@ 50.00	11420.00
F. Royalty	@ 14.00 % of Basic	108686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946521.00
L. CGST	@ 2.50 % of Sub Total	23663.00
M. SGST	@ 2.50 % of Sub Total	23663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91360.00
P. Total Net Amount in Figures (K to O)		1085207.00
Rupees Ten Lakh Eighty-Five Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01716	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03263	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 540	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400431	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 468.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	1568303.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31375.00
E. Evacuation Charges	@ 50.00	23415.00
F. Royalty	@ 14.00 % of Basic	219562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1912915.00
L. CGST	@ 2.50 % of Sub Total	47823.00
M. SGST	@ 2.50 % of Sub Total	47823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187316.00
P. Total Net Amount in Figures (K to O)		2195877.00
Rupees Twenty-One Lakh Ninety-Five Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02040	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP04097	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 1800	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8439406	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	182370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1945.00
E. Evacuation Charges	@ 50.00	3040.00
F. Royalty	@ 14.00 % of Basic	25532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221058.00
L. CGST	@ 2.50 % of Sub Total	5526.00
M. SGST	@ 2.50 % of Sub Total	5526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24316.00
P. Total Net Amount in Figures (K to O)		256426.00
Rupees Two Lakh Fifty-Six Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01713	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02872	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 210	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	606150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12055.00
E. Evacuation Charges	@ 50.00	8996.00
F. Royalty	@ 14.00 % of Basic	84861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	739217.00
L. CGST	@ 2.50 % of Sub Total	18480.00
M. SGST	@ 2.50 % of Sub Total	18480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71968.00
P. Total Net Amount in Figures (K to O)		848145.00
Rupees Eight Lakh Fortv-Eight Thousand One Hundred Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02010	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03183	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37543	Destination : WITHIN STATE	
Name : ARIHANT COAL CORPORATION		
Address : 103, 1ST FLOOR YOGI KRIPA APARTMENT LAKHAR GANAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPJ0404B1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	1032300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	144522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1247669.00
L. CGST	@ 2.50 % of Sub Total	31192.00
M. SGST	@ 2.50 % of Sub Total	31192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to 0)		1430053.00
Rupees Fourteen Lakh Thirty Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01712	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03179	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23238	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	339900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414414.00
L. CGST	@ 2.50 % of Sub Total	10360.00
M. SGST	@ 2.50 % of Sub Total	10360.00
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)		475134.00
Rupees Four Lakh Seventy-Five Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01961	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02963	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	739746.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6879.00
E. Evacuation Charges	@ 50.00	10749.00
F. Royalty	@ 14.00 % of Basic	103564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	894078.00
L. CGST	@ 2.50 % of Sub Total	22352.00
M. SGST	@ 2.50 % of Sub Total	22352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85992.00
P. Total Net Amount in Figures (K to O)		1024774.00
Rupees Ten Lakh Twenty-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01710	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03165	ARV Cum DO Date	14-SEP-19
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400517	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 63405	Destination	GOREGAON, MH
Name MOTHER DAIRY FRUIT AND VEGETABLE PVT LTD		
Address Near WCL,Telankhedi road,civil lineNagpur440001		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3174A1ZV		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 375.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1277514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25182.00
E. Evacuation Charges	@ 50.00	18793.00
F. Royalty	@ 14.00 % of Basic	178852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1557574.00
L. CGST	@ 2.50 % of Sub Total	38939.00
M. SGST	@ 2.50 % of Sub Total	38939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150340.00
P. Total Net Amount in Figures (K to 0)		1785792.00
Rupees Seventeen Lakh Eighty-Five Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01709	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02888	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400479	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23844	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	831638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16539.00
E. Evacuation Charges	@ 50.00	12343.00
F. Royalty	@ 14.00 % of Basic	116429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1014207.00
L. CGST	@ 2.50 % of Sub Total	25355.00
M. SGST	@ 2.50 % of Sub Total	25355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98740.00
P. Total Net Amount in Figures (K to O)		1163657.00
Rupees Eleven Lakh Sixty-Three Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01708	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03405	ARV Cum DO Date	20-SEP-19
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400504	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 67116	Destination	WITHIN STATE
Name RAM ENTERPRISES		
Address 410,TRIVENI,BHAURAO NAGAR,NAGPURNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAYFR5909D1ZP		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 145.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	494894.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9755.00
E. Evacuation Charges	@ 50.00	7280.00
F. Royalty	@ 14.00 % of Basic	69285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603386.00
L. CGST	@ 2.50 % of Sub Total	15085.00
M. SGST	@ 2.50 % of Sub Total	15085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58240.00
P. Total Net Amount in Figures (K to O)		691796.00
Rupees Six Lakh Ninety-One Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01705	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03189	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 290	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	985710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19430.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	137999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1201799.00
L. CGST	@ 2.50 % of Sub Total	30045.00
M. SGST	@ 2.50 % of Sub Total	30045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1377889.00
Rupees Thirteen Lakh Seventy-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01797	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03091	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397436	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3431.00	343100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414705.00
L. CGST	@ 2.50 % of Sub Total	10368.00
M. SGST	@ 2.50 % of Sub Total	10368.00
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)		475441.00
Rupees Four Lakh Seventy-Five Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01704	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02873	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400496	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	273653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5394.00
E. Evacuation Charges	@ 50.00	4026.00
F. Royalty	@ 14.00 % of Basic	38311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333643.00
L. CGST	@ 2.50 % of Sub Total	8341.00
M. SGST	@ 2.50 % of Sub Total	8341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32204.00
P. Total Net Amount in Figures (K to O)		382529.00
Rupees Three Lakh Eighty-Two Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01798	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02946	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397359	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	341100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412335.00
L. CGST	@ 2.50 % of Sub Total	10308.00
M. SGST	@ 2.50 % of Sub Total	10308.00
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)		472951.00
Rupees Four Lakh Seventy-Two Thousand Nine Hundred Fifty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01794	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03188	ARV Cum DO Date	14-SEP-19
ARV Qty : 300	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397624	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 23844	Destination	WITHIN STATE
Name OM COAL COMPANY (P) LTD.		
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACO8710A1ZV		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 274.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	943591.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8775.00
E. Evacuation Charges	@ 50.00	13711.00
F. Royalty	@ 14.00 % of Basic	132103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39631.00
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)	:	1140453.00
L. CGST	@ 2.50 % of Sub Total	28511.00
M. SGST	@ 2.50 % of Sub Total	28511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109688.00
P. Total Net Amount in Figures (K to O)		1307163.00
Rupees Thirteen Lakh Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01702	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03103	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	842250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027148.00
L. CGST	@ 2.50 % of Sub Total	25679.00
M. SGST	@ 2.50 % of Sub Total	25679.00
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)		1178506.00
Rupees Eleven Lakh Seventy-Eight Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01701	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02958	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 375.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1277242.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25177.00
E. Evacuation Charges	@ 50.00	18789.00
F. Royalty	@ 14.00 % of Basic	178814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1557242.00
L. CGST	@ 2.50 % of Sub Total	38931.00
M. SGST	@ 2.50 % of Sub Total	38931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150308.00
P. Total Net Amount in Figures (K to O)		1785412.00
Rupees Seventeen Lakh Eighty-Five Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01699	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02985	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 610	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 610.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	2055090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	40870.00
E. Evacuation Charges	@ 50.00	30500.00
F. Royalty	@ 14.00 % of Basic	287713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2506241.00
L. CGST	@ 2.50 % of Sub Total	62656.00
M. SGST	@ 2.50 % of Sub Total	62656.00
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)		2875553.00
Rupees Twenty-Eight Lakh Seventy-Five Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01698	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP02909	ARV Cum DO Date	06-SEP-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400457	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 36022	Destination	WITHIN STATE
Name Ankit Enterprises		
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000		
State Maharashtra		
State Code 27		
GSTIN No 27AMWPK5501G1ZU		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	167776.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3337.00
E. Evacuation Charges	@ 50.00	2490.00
F. Royalty	@ 14.00 % of Basic	23489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204609.00
L. CGST	@ 2.50 % of Sub Total	5115.00
M. SGST	@ 2.50 % of Sub Total	5115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19920.00
P. Total Net Amount in Figures (K to O)		234759.00
Rupees Two Lakh Thirty-Four Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01697	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP02857	ARV Cum DO Date	05-SEP-19
ARV Qty : 550	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400433	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 6423	Destination	WITHIN STATE
Name jain coal services		
Address 56,East Wardhman NagarNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 260.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	873419.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17474.00
E. Evacuation Charges	@ 50.00	13040.00
F. Royalty	@ 14.00 % of Basic	122279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1065342.00
L. CGST	@ 2.50 % of Sub Total	26634.00
M. SGST	@ 2.50 % of Sub Total	26634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104320.00
P. Total Net Amount in Figures (K to O)		1222930.00
Rupees Twelve Lakh Twenty-Two Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01785	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03063	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 120	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	398678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3740.00
E. Evacuation Charges	@ 50.00	5844.00
F. Royalty	@ 14.00 % of Basic	55815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481938.00
L. CGST	@ 2.50 % of Sub Total	12048.00
M. SGST	@ 2.50 % of Sub Total	12048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46752.00
P. Total Net Amount in Figures (K to O)		552786.00
Rupees Five Lakh Fifty-Two Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01696	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02948	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1019700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	142758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1243240.00
L. CGST	@ 2.50 % of Sub Total	31081.00
M. SGST	@ 2.50 % of Sub Total	31081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1425402.00
Rupees Fourteen Lakh Twenty-Five Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01695	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03148	ARV Cum DO Date	14-SEP-19
ARV Qty : 160	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400453	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 FloorManqalwari Complex, Baijai Winq440001		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	539040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10720.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	75466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657375.00
L. CGST	@ 2.50 % of Sub Total	16434.00
M. SGST	@ 2.50 % of Sub Total	16434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		754243.00
Rupees Seven Lakh Fifty-Four Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02021	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02853	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 310	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	483048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4492.00
E. Evacuation Charges	@ 50.00	7019.00
F. Royalty	@ 14.00 % of Basic	67627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583827.00
L. CGST	@ 2.50 % of Sub Total	14596.00
M. SGST	@ 2.50 % of Sub Total	14596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56152.00
P. Total Net Amount in Figures (K to O)		669171.00
Rupees Six Lakh Sixty-Nine Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01789	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP02991	ARV Cum DO Date	10-SEP-19
ARV Qty : 400	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397710	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 22247	Destination	WITHIN STATE
Name P. S. Trader	Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
Address	Maharashtra	
State	27	
State Code	27BGGPS3899J1ZI	
GSTIN No		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 341.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	1175721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10934.00
E. Evacuation Charges	@ 50.00	17084.00
F. Royalty	@ 14.00 % of Basic	164601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1421012.00
L. CGST	@ 2.50 % of Sub Total	35525.00
M. SGST	@ 2.50 % of Sub Total	35525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136672.00
P. Total Net Amount in Figures (K to O)		1628734.00
Rupees Sixteen Lakh Twenty-Eight Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01795	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP02973	ARV Cum DO Date	10-SEP-19
ARV Qty : 300	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397621	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 23844	Destination	WITHIN STATE
Name OM COAL COMPANY (P) LTD.		
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACO8710A1ZV		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 197.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	678978.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6314.00
E. Evacuation Charges	@ 50.00	9866.00
F. Royalty	@ 14.00 % of Basic	95057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1901.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820633.00
L. CGST	@ 2.50 % of Sub Total	20516.00
M. SGST	@ 2.50 % of Sub Total	20516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78928.00
P. Total Net Amount in Figures (K to O)		940593.00
Rupees Nine Lakh Fortv Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01694	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03161	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400440	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1602094.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	31861.00
E. Evacuation Charges	@ 50.00	23777.00
F. Royalty	@ 14.00 % of Basic	224293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1953799.00
L. CGST	@ 2.50 % of Sub Total	48845.00
M. SGST	@ 2.50 % of Sub Total	48845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190216.00
P. Total Net Amount in Figures (K to O)		2241705.00
Rupees Twenty-Two Lakh Forty-One Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01983	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03058	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 90	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8396994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65622	Destination : WITHIN STATE	
Name : R S Enterprises		
Address : B1001 Tribeca, Hiranandani Estate, Thane West	Mumbai400607	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABXPD5319F1ZH		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	130505.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1224.00
E. Evacuation Charges	@ 50.00	1913.00
F. Royalty	@ 14.00 % of Basic	18271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157759.00
L. CGST	@ 2.50 % of Sub Total	3944.00
M. SGST	@ 2.50 % of Sub Total	3944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15304.00
P. Total Net Amount in Figures (K to O)		180951.00
Rupees One Lakh Eighty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01692	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03340	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400467	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22212	Destination : WITHIN STATE	
Name : Lakhmi Enterprises		
Address : 261, Shankar Nagar, Nagpur 440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7793A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	842250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027148.00
L. CGST	@ 2.50 % of Sub Total	25679.00
M. SGST	@ 2.50 % of Sub Total	25679.00
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)		1178506.00
Rupees Eleven Lakh Seventy-Eight Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02039	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP03958	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 1200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8439876	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	81690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	871.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	11437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	99020.00
L. CGST	@ 2.50 % of Sub Total	2476.00
M. SGST	@ 2.50 % of Sub Total	2476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10892.00
P. Total Net Amount in Figures (K to O)		114864.00
Rupees One Lakh Fourteen Thousand Eight Hundred Sixty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01690	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03326	ARV Cum DO Date	17-SEP-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400454	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 39820	Destination	WITHIN STATE
Name BAFNA COAL SERVICES		
Address H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001		
State Maharashtra		
State Code 27		
GSTIN No 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	336900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410859.00
L. CGST	@ 2.50 % of Sub Total	10271.00
M. SGST	@ 2.50 % of Sub Total	10271.00
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)		471401.00
Rupees Four Lakh Seventy-One Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01689	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03126	ARV Cum DO Date	13-SEP-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400441	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 60153	Destination	WITHIN STATE
Name N B POWER-TECH PVT.LTD.		
Address A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State Maharashtra		
State Code 27		
GSTIN No 27AADCN7849J1ZW		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	336900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410859.00
L. CGST	@ 2.50 % of Sub Total	10271.00
M. SGST	@ 2.50 % of Sub Total	10271.00
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)		471401.00
Rupees Four Lakh Seventy-One Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01688	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03406	ARV Cum DO Date	20-SEP-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400437	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	100026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1989.00
E. Evacuation Charges	@ 50.00	1485.00
F. Royalty	@ 14.00 % of Basic	14004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121985.00
L. CGST	@ 2.50 % of Sub Total	3050.00
M. SGST	@ 2.50 % of Sub Total	3050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11876.00
P. Total Net Amount in Figures (K to O)		139961.00
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01963	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03244	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397118	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63835	Destination : BUTIBORI	
Name : Dinshaws Dairy Foods Private Limited		
Address : DINSHAWS BUILDING, GITTIKADAN, BORGAONNAGPUR440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACD6125G1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	852750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8000.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	119385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1030839.00
L. CGST	@ 2.50 % of Sub Total	25771.00
M. SGST	@ 2.50 % of Sub Total	25771.00
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)		1182381.00
Rupees Eleven Lakh Eighty-Two Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01686	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03037	ARV Cum DO Date	12-SEP-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400461	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 63178	Destination	WITHIN STATE
Name LILA ENTERPRISES		
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AEGPB6385P1ZX		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 183.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	617774.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12286.00
E. Evacuation Charges	@ 50.00	9169.00
F. Royalty	@ 14.00 % of Basic	86488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753393.00
L. CGST	@ 2.50 % of Sub Total	18835.00
M. SGST	@ 2.50 % of Sub Total	18835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73348.00
P. Total Net Amount in Figures (K to O)		864411.00
Rupees Eight Lakh Sixty-Four Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01685	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP02994	ARV Cum DO Date	10-SEP-19
ARV Qty : 210	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400458	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	508348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10110.00
E. Evacuation Charges	@ 50.00	7544.00
F. Royalty	@ 14.00 % of Basic	71169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619945.00
L. CGST	@ 2.50 % of Sub Total	15499.00
M. SGST	@ 2.50 % of Sub Total	15499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60356.00
P. Total Net Amount in Figures (K to O)		711299.00
Rupees Seven Lakh Eleven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01684	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP02912	ARV Cum DO Date	06-SEP-19
ARV Qty : 310	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400484	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 62516	Destination	WITHIN STATE
Name Aman Traders		
Address House NO. 398/B. Model Mill ChowkNagpur440032		
State Maharashtra		
State Code 27		
GSTIN No 27APVPA845201ZY		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 197.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	665378.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13233.00
E. Evacuation Charges	@ 50.00	9875.00
F. Royalty	@ 14.00 % of Basic	93153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811448.00
L. CGST	@ 2.50 % of Sub Total	20286.00
M. SGST	@ 2.50 % of Sub Total	20286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79000.00
P. Total Net Amount in Figures (K to O)		931020.00
Rupees Nine Lakh Thirty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01780	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03418	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7876	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	618141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5748.00
E. Evacuation Charges	@ 50.00	8982.00
F. Royalty	@ 14.00 % of Basic	86540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747104.00
L. CGST	@ 2.50 % of Sub Total	18678.00
M. SGST	@ 2.50 % of Sub Total	18678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71856.00
P. Total Net Amount in Figures (K to O)		856316.00
Rupees Eight Lakh Fifty-Six Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01682	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03043	ARV Cum DO Date	12-SEP-19
ARV Qty : 290	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400519	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 21917	Destination	WITHIN STATE
Name Garg Traders		
Address Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State Maharashtra		
State Code 27		
GSTIN No 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	985710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19430.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	137999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1201799.00
L. CGST	@ 2.50 % of Sub Total	30045.00
M. SGST	@ 2.50 % of Sub Total	30045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1377889.00
Rupees Thirteen Lakh Seventy-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01681	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03327	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22212	Destination : WITHIN STATE	
Name : Lakhmi Enterprises		
Address : 261, Shankar Nagar, Nagpur 440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7793A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	842250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027148.00
L. CGST	@ 2.50 % of Sub Total	25679.00
M. SGST	@ 2.50 % of Sub Total	25679.00
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)		1178506.00
Rupees Eleven Lakh Seventy-Eight Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01680	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03298	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1053690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20770.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	147517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1284682.00
L. CGST	@ 2.50 % of Sub Total	32117.00
M. SGST	@ 2.50 % of Sub Total	32117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1472916.00
Rupees Fourteen Lakh Seventy-Two Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number	: WUI204514AD01816	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number	: WUD204514SP03238	ARV Cum DO Date	14-SEP-19	
ARV Qty	: 100	Unit Name	4514 GOKUL OCM	
Unique Bid Id	: 8397373	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	63578	Destination	WITHIN STATE	
Name	Vansh Coal Trader			
Address	Shop.no.141,Shridevi Ratan Complex No.1, AqvaNaapur440018			
State	Maharashtra			
State Code	27			
GSTIN No	27ANTPM8616J1Z8			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 100.000			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	3431.00	343100.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	32.00	3200.00	
E. Evacuation Charges	@	50.00	5000.00	
F. Royalty	@	14.00 % of Basic	48034.00	
G. DMF Funds	@	30.00 % of Royalty (State)	14410.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	961.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		414705.00	
L. CGST	@	2.50 % of Sub Total	10368.00	
M. SGST	@	2.50 % of Sub Total	10368.00	
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)			475441.00	
Rupees Four Lakh Seventy-Five Thousand Four Hundred Forty-One Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204501AD01679	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WUD204501SP03339	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 100	Unit Name : 4501 UMRER OCM		
Unique Bid Id : 8400465	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21570	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT LTD.			
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3369.00	254360.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 67.00	5059.00	
E. Evacuation Charges	@ 50.00	3775.00	
F. Royalty	@ 14.00 % of Basic	35610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	310199.00	
L. CGST	@ 2.50 % of Sub Total	7755.00	
M. SGST	@ 2.50 % of Sub Total	7755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30200.00	
P. Total Net Amount in Figures (K to O)		355909.00	
Rupees Three Lakh Fiftv-Five Thousand Nine Hundred Nine Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02037	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP03554	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8435671	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23844	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.520		
	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 3000.00	385560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4113.00
E. Evacuation Charges	@ 50.00	6426.00
F. Royalty	@ 14.00 % of Basic	53978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467350.00
L. CGST	@ 2.50 % of Sub Total	11684.00
M. SGST	@ 2.50 % of Sub Total	11684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51408.00
P. Total Net Amount in Figures (K to O)		542126.00
Rupees Five Lakh Forty-Two Thousand One Hundred Twenty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514AD01807	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8_1N	
ARV Cum DO Number :	WUD204514SP03026	ARV Cum DO Date	12-SEP-19	
ARV Qty :	2180	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	8397349	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, CHANDRAPUR 442502			
State	Maharashtra			
State Code	27			
GSTIN No	27AAACT1507C1ZX			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	2180.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	3391.00		7392380.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		69760.00
E. Evacuation Charges	@	50.00		109000.00
F. Royalty	@	14.00 % of Basic		1034933.00
G. DMF Funds	@	30.00 % of Royalty (State)		310480.00
H. NMET Funds	@	2.00 % of Royalty (Central)		20699.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			8937252.00
L. CGST	@	2.50 % of Sub Total		223431.00
M. SGST	@	2.50 % of Sub Total		223431.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		872000.00
P. Total Net Amount in Figures (K to O)				10256114.00
Rupees One Crore Two Lakh Fifty-Six Thousand One Hundred Fourteen Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204501AD01678	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number :	WUD204501SP02931	ARV Cum DO Date	07-SEP-19	
ARV Qty :	80	Unit Name	4501 UMRER OCM	
Unique Bid Id :	8400439	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	62551	Destination	WITHIN STATE	
Name	RB Traders			
Address	201.Himalava II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008			
State	Maharashtra			
State Code	27			
GSTIN No	27AAFHB2952P1ZY			
Grade Code :	G8G9M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8G9M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	80.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	3369.00		269520.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	67.00		5360.00
E. Evacuation Charges	@	50.00		4000.00
F. Royalty	@	14.00 % of Basic		37733.00
G. DMF Funds	@	30.00 % of Royalty (State)		11320.00
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)	:			328688.00
L. CGST	@	2.50 % of Sub Total		8217.00
M. SGST	@	2.50 % of Sub Total		8217.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		32000.00
P. Total Net Amount in Figures (K to O)				377122.00
Rupees Three Lakh Seventy-Seven Thousand One Hundred Twenty-Two Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204501AD01677		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WUD204501SP02884		ARV Cum DO Date		05-SEP-19	
ARV Qty : 350		Unit Name		4501 UMRER OCM	
Unique Bid Id : 8400471		Type Of Consumer SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 7913		Destination WITHIN STATE			
Name ABHISHEK COAL SERVICES					
Address U-1/2, Shradha Appartment, H. B. Town, Nagpur 440035					
State Maharashtra					
State Code 27					
GSTIN No 27ACGPJ3980N1Z2					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 250.380					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@ 3369.00		843530.00	
B. Commitment/Benifcation Charges		@ 0.00		0.00	
C. Crushing Charge		@ 0.00		0.00	
D. Surface Transportation Charges		@ 67.00		16775.00	
E. Evacuation Charges		@ 50.00		12519.00	
F. Royalty		@ 14.00 % of Basic		118094.00	
G. DMF Funds		@ 30.00 % of Royalty (State)		35428.00	
H. NMET Funds		@ 2.00 % of Royalty (Central)		2362.00	
I. MPGATSVA (If applicable)		@ 0.00 % of Basic		0.00	
J. Transit Fee (If applicable)		@ 0.00		0.00	
K. Sub Total (A to J)		:		1028708.00	
L. CGST		@ 2.50 % of Sub Total		25718.00	
M. SGST		@ 2.50 % of Sub Total		25718.00	
N. IGST		@ 0.00 % of Sub Total		0.00	
O. State Compensation Cess		@ 400.00		100152.00	
P. Total Net Amount in Figures (K to O)				1180296.00	
Rupees Eleven Lakh Eighty Thousand Two Hundred Ninety-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01676	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03366	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	259245.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5156.00
E. Evacuation Charges	@ 50.00	3848.00
F. Royalty	@ 14.00 % of Basic	36294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	316157.00
L. CGST	@ 2.50 % of Sub Total	7904.00
M. SGST	@ 2.50 % of Sub Total	7904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30780.00
P. Total Net Amount in Figures (K to O)		362745.00
Rupees Three Lakh Sixty-Two Thousand Seven Hundred Forty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514AD01779	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514SP03224	ARV Cum DO Date	14-SEP-19	
ARV Qty :	200	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	8397548	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	7393	Destination	BUTIBORI,NAGPUR,MS	
Name	Morarjee Textiles Ltd.			
Address	G2, MIDC, P.O. : Salaidhaba.Via. : HinonaNAGPUR441110			
State	Maharashtra			
State Code	27			
GSTIN No	27AAACM2725R1Z3			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	200.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	3441.00		688200.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		6400.00
E. Evacuation Charges	@	50.00		10000.00
F. Royalty	@	14.00 % of Basic		96348.00
G. DMF Funds	@	30.00 % of Royalty (State)		28904.00
H. NMET Funds	@	2.00 % of Royalty (Central)		1927.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			831779.00
L. CGST	@	2.50 % of Sub Total		20794.00
M. SGST	@	2.50 % of Sub Total		20794.00
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)				953367.00
Rupees Nine Lakh Fifty-Three Thousand Three Hundred Sixty-Seven Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01674	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03331	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 1200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23326	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency, Awleb		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	4018800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	80400.00
E. Evacuation Charges	@ 50.00	60000.00
F. Royalty	@ 14.00 % of Basic	562632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	168790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4901875.00
L. CGST	@ 2.50 % of Sub Total	122547.00
M. SGST	@ 2.50 % of Sub Total	122547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (K to O)		5626969.00
Rupees Fifty-Six Lakh Twenty-Six Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02036	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518SP04109	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8438928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	216330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2308.00
E. Evacuation Charges	@ 50.00	3606.00
F. Royalty	@ 14.00 % of Basic	30286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262222.00
L. CGST	@ 2.50 % of Sub Total	6556.00
M. SGST	@ 2.50 % of Sub Total	6556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28844.00
P. Total Net Amount in Figures (K to O)		304178.00
Rupees Three Lakh Four Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01673	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02893	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400492	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 911.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	3071484.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	61083.00
E. Evacuation Charges	@ 50.00	45585.00
F. Royalty	@ 14.00 % of Basic	430008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3745762.00
L. CGST	@ 2.50 % of Sub Total	93644.00
M. SGST	@ 2.50 % of Sub Total	93644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	364676.00
P. Total Net Amount in Figures (K to O)		4297726.00
Rupees Forty-Two Lakh Ninety-Seven Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01672	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02868	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65069	Destination : WITHIN STATE	
Name : SACHI COAL SERVICES		
Address : 107.SURYA NAGARNAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 515.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1737629.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	34557.00
E. Evacuation Charges	@ 50.00	25789.00
F. Royalty	@ 14.00 % of Basic	243268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2119088.00
L. CGST	@ 2.50 % of Sub Total	52977.00
M. SGST	@ 2.50 % of Sub Total	52977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206308.00
P. Total Net Amount in Figures (K to 0)		2431350.00
Rupees Twenty-Four Lakh Thirty-One Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01964	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02854	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	160110.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1489.00
E. Evacuation Charges	@ 50.00	2327.00
F. Royalty	@ 14.00 % of Basic	22415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193514.00
L. CGST	@ 2.50 % of Sub Total	4838.00
M. SGST	@ 2.50 % of Sub Total	4838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18612.00
P. Total Net Amount in Figures (K to 0)		221802.00
Rupees Two Lakh Twenty-One Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01802	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03225	ARV Cum DO Date	14-SEP-19
ARV Qty : 200	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397444	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 FloorManqalwari Complex, Baijai Winq440001		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 169.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	577960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5422.00
E. Evacuation Charges	@ 50.00	8472.00
F. Royalty	@ 14.00 % of Basic	80914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698660.00
L. CGST	@ 2.50 % of Sub Total	17467.00
M. SGST	@ 2.50 % of Sub Total	17467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67776.00
P. Total Net Amount in Figures (K to O)		801370.00
Rupees Eight Lakh One Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01815	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03273	ARV Cum DO Date	16-SEP-19
ARV Qty : 200	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397513	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	682200.00
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	95508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824670.00
L. CGST	@ 2.50 % of Sub Total	20617.00
M. SGST	@ 2.50 % of Sub Total	20617.00
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)		945904.00
Rupees Nine Lakh Fortv-Five Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02022	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02875	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	263056.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2468.00
E. Evacuation Charges	@ 50.00	3856.00
F. Royalty	@ 14.00 % of Basic	36828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317993.00
L. CGST	@ 2.50 % of Sub Total	7950.00
M. SGST	@ 2.50 % of Sub Total	7950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30848.00
P. Total Net Amount in Figures (K to O)		364741.00
Rupees Three Lakh Sixty-Four Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01671	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02983	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 375.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1265834.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25174.00
E. Evacuation Charges	@ 50.00	18787.00
F. Royalty	@ 14.00 % of Basic	177217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1543721.00
L. CGST	@ 2.50 % of Sub Total	38593.00
M. SGST	@ 2.50 % of Sub Total	38593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150292.00
P. Total Net Amount in Figures (K to O)		1771199.00
Rupees Seventeen Lakh Seventy-One Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01668	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03382	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400438	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	83720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1665.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	11721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102099.00
L. CGST	@ 2.50 % of Sub Total	2552.00
M. SGST	@ 2.50 % of Sub Total	2552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9940.00
P. Total Net Amount in Figures (K to 0)		117143.00
Rupees One Lakh Seventeen Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02015	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03419	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397332	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	434971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4081.00
E. Evacuation Charges	@ 50.00	6376.00
F. Royalty	@ 14.00 % of Basic	60896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525811.00
L. CGST	@ 2.50 % of Sub Total	13145.00
M. SGST	@ 2.50 % of Sub Total	13145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51008.00
P. Total Net Amount in Figures (K to O)		603109.00
Rupees Six Lakh Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02000	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03391	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	1032300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	144522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1247669.00
L. CGST	@ 2.50 % of Sub Total	31192.00
M. SGST	@ 2.50 % of Sub Total	31192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to 0)		1430053.00
Rupees Fourteen Lakh Thirty Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01667	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03254	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400502	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	339900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414414.00
L. CGST	@ 2.50 % of Sub Total	10360.00
M. SGST	@ 2.50 % of Sub Total	10360.00
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)		475134.00
Rupees Four Lakh Seventy-Five Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01666	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03323	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400466	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22212	Destination : WITHIN STATE	
Name : Lakhmi Enterprises		
Address : 261, Shankar Nagar, Nagpur 440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7793A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	842250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1027148.00
L. CGST	@ 2.50 % of Sub Total	25679.00
M. SGST	@ 2.50 % of Sub Total	25679.00
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)		1178506.00
Rupees Eleven Lakh Seventy-Eight Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01665	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03297	ARV Cum DO Date	17-SEP-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400495	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 21570	Destination	WITHIN STATE
Name ANKIT PULPS & BOARDS PVT LTD.		
Address 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 89.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	303089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5974.00
E. Evacuation Charges	@ 50.00	4459.00
F. Royalty	@ 14.00 % of Basic	42432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369533.00
L. CGST	@ 2.50 % of Sub Total	9238.00
M. SGST	@ 2.50 % of Sub Total	9238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35668.00
P. Total Net Amount in Figures (K to O)		423677.00
Rupees Four Lakh Twenty-Three Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01664	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03174	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37543	Destination : WITHIN STATE	
Name : ARIHANT COAL CORPORATION		
Address : 103, 1ST FLOOR YOGI KRIPA APARTMENT LAKHAR GANAGPUR440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPJ0404B1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1010700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	141498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1232577.00
L. CGST	@ 2.50 % of Sub Total	30814.00
M. SGST	@ 2.50 % of Sub Total	30814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1414205.00
Rupees Fourteen Lakh Fourteen Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01781	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03121	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397517	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	682200.00
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	95508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824670.00
L. CGST	@ 2.50 % of Sub Total	20617.00
M. SGST	@ 2.50 % of Sub Total	20617.00
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)		945904.00
Rupees Nine Lakh Forty-Five Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01809	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03177	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43573	Destination : WITHIN STATE	
Name : BABA TAJ TRADERS		
Address : Hamid Chowk, Mominpura,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	86708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	813.00
E. Evacuation Charges	@ 50.00	1271.00
F. Royalty	@ 14.00 % of Basic	12139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104816.00
L. CGST	@ 2.50 % of Sub Total	2620.00
M. SGST	@ 2.50 % of Sub Total	2620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10168.00
P. Total Net Amount in Figures (K to O)		120224.00
Rupees One Lakh Twenty Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01960	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03252	ARV Cum DO Date	16-SEP-19
ARV Qty : 500	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397750	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 57262	Destination	WITHIN STATE
Name Badshah Coal Depot		
Address 4.popular housing society.,Bhamti Parsodi, RiNAGPUR440022		
State Maharashtra		
State Code 27		
GSTIN No 27AAPFB148001ZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 469.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	1616307.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	15031.00
E. Evacuation Charges	@ 50.00	23486.00
F. Royalty	@ 14.00 % of Basic	226283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1953518.00
L. CGST	@ 2.50 % of Sub Total	48838.00
M. SGST	@ 2.50 % of Sub Total	48838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187888.00
P. Total Net Amount in Figures (K to O)		2239082.00
Rupees Twenty-Two Lakh Thirty-Nine Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01813	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03192	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 150	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397413	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	511650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	71631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618503.00
L. CGST	@ 2.50 % of Sub Total	15463.00
M. SGST	@ 2.50 % of Sub Total	15463.00
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)		709429.00
Rupees Seven Lakh Nine Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01997	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03130	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 348.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	1190098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11165.00
E. Evacuation Charges	@ 50.00	17445.00
F. Royalty	@ 14.00 % of Basic	166614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1438638.00
L. CGST	@ 2.50 % of Sub Total	35966.00
M. SGST	@ 2.50 % of Sub Total	35966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139560.00
P. Total Net Amount in Figures (K to O)		1650130.00
Rupees Sixteen Lakh Fifty Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01661	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03203	ARV Cum DO Date	14-SEP-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400509	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 21915	Destination	WITHIN STATE
Name Laxmi Coal Corporation		
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402		
State Maharashtra		
State Code 27		
GSTIN No 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1699500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	237930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2072068.00
L. CGST	@ 2.50 % of Sub Total	51802.00
M. SGST	@ 2.50 % of Sub Total	51802.00
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 0)		2375672.00
Rupees Twenty-Three Lakh Seventy-Five Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01965	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03404	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22636	Destination : WITHIN STATE	
Name : Sanjay Coal Seviles		
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	82069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	770.00
E. Evacuation Charges	@ 50.00	1203.00
F. Royalty	@ 14.00 % of Basic	11490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99209.00
L. CGST	@ 2.50 % of Sub Total	2480.00
M. SGST	@ 2.50 % of Sub Total	2480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9624.00
P. Total Net Amount in Figures (K to O)		113793.00
Rupees One Lakh Thirteen Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01985	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FL01064	ARV Cum DO Date	10-SEP-19
ARV Qty : 1935	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485076	Destination	MH
Name BILT GRAPHIC PAPRE PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1228.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.10	5623135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	39296.00
E. Evacuation Charges	@ 50.00	61400.00
F. Royalty	@ 14.00 % of Basic	787239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	236172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6762987.00
L. CGST	@ 2.50 % of Sub Total	169075.00
M. SGST	@ 2.50 % of Sub Total	169075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	491200.00
P. Total Net Amount in Figures (K to O)		7592337.00
Rupees Seventy-Five Lakh Ninety-Two Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01773	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01090	ARV Cum DO Date	17-SEP-19
ARV Qty : 608	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015014	Destination	MH
Name MALU PAPER MILLS LTD.		
Address PLOT NO B-2A/B-2BSAONER441107		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 608.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	1163724.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52896.00
D. Surface Transportation Charges	@ 32.00	19456.00
E. Evacuation Charges	@ 50.00	30400.00
F. Royalty	@ 14.00 % of Basic	162921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1481531.00
L. CGST	@ 2.50 % of Sub Total	37038.00
M. SGST	@ 2.50 % of Sub Total	37038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243200.00
P. Total Net Amount in Figures (K to O)		1798807.00
Rupees Seventeen Lakh Ninety-Eight Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01772	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL01088	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 264	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485072	Destination : MH	
Name : RAYMOND UCO.DENIM PVT.LTD.		
Address : PLOT NO.C 1LOHARA445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.03	808138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22946.00
D. Surface Transportation Charges	@ 32.00	8440.00
E. Evacuation Charges	@ 50.00	13188.00
F. Royalty	@ 14.00 % of Basic	113139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1002056.00
L. CGST	@ 2.50 % of Sub Total	25051.00
M. SGST	@ 2.50 % of Sub Total	25051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105500.00
P. Total Net Amount in Figures (K to O)		1157658.00
Rupees Eleven Lakh Fifty-Seven Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01998	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01113	ARV Cum DO Date	21-SEP-19
ARV Qty : 333	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405007	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD,		
Address PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 222.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	325945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19370.00
D. Surface Transportation Charges	@ 32.00	7124.00
E. Evacuation Charges	@ 50.00	11132.00
F. Royalty	@ 14.00 % of Basic	45632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	423806.00
L. CGST	@ 2.50 % of Sub Total	10595.00
M. SGST	@ 2.50 % of Sub Total	10595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89056.00
P. Total Net Amount in Figures (K to O)		534052.00
Rupees Five Lakh Thirty-Four Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02034	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL01176	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 97	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	190364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2370.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	26651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	231616.00
L. CGST	@ 2.50 % of Sub Total	5790.00
M. SGST	@ 2.50 % of Sub Total	5790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29620.00
P. Total Net Amount in Figures (K to O)		272816.00
Rupees Two Lakh Seventy-Two Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01658	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01070	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	33120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	715.00
E. Evacuation Charges	@ 50.00	534.00
F. Royalty	@ 14.00 % of Basic	4637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40490.00
L. CGST	@ 2.50 % of Sub Total	1012.00
M. SGST	@ 2.50 % of Sub Total	1012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4268.00
P. Total Net Amount in Figures (K to O)		46782.00
Rupees Forty-Six Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01771	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL01091	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	10584240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	522000.00
D. Surface Transportation Charges	@ 32.00	192000.00
E. Evacuation Charges	@ 50.00	300000.00
F. Royalty	@ 14.00 % of Basic	1481794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	444538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13554208.00
L. CGST	@ 2.50 % of Sub Total	338855.00
M. SGST	@ 2.50 % of Sub Total	338855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2400000.00
P. Total Net Amount in Figures (K to O)		16631918.00
Rupees One Crore Sixty-Six Lakh Thirty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01657	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01187	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	760490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16415.00
E. Evacuation Charges	@ 50.00	12250.00
F. Royalty	@ 14.00 % of Basic	106469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929694.00
L. CGST	@ 2.50 % of Sub Total	23242.00
M. SGST	@ 2.50 % of Sub Total	23242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98000.00
P. Total Net Amount in Figures (K to O)		1074178.00
Rupees Ten Lakh Seventy-Four Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01656	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03204	ARV Cum DO Date	14-SEP-19
ARV Qty : 300	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400480	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 23844	Destination	WITHIN STATE
Name OM COAL COMPANY (P) LTD.		
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1010700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	141498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1232577.00
L. CGST	@ 2.50 % of Sub Total	30814.00
M. SGST	@ 2.50 % of Sub Total	30814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1414205.00
Rupees Fourteen Lakh Fourteen Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01655	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03227	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 180	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400520	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	528612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10420.00
E. Evacuation Charges	@ 50.00	7776.00
F. Royalty	@ 14.00 % of Basic	74006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644496.00
L. CGST	@ 2.50 % of Sub Total	16112.00
M. SGST	@ 2.50 % of Sub Total	16112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62208.00
P. Total Net Amount in Figures (K to O)		738928.00
Rupees Seven Lakh Thirty-Eight Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01654	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03260	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 570	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 570.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	1920330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	38190.00
E. Evacuation Charges	@ 50.00	28500.00
F. Royalty	@ 14.00 % of Basic	268846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2341897.00
L. CGST	@ 2.50 % of Sub Total	58547.00
M. SGST	@ 2.50 % of Sub Total	58547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228000.00
P. Total Net Amount in Figures (K to O)		2686991.00
Rupees Twenty-Six Lakh Eighty-Six Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01652	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00928	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	64129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1384.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	8978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78397.00
L. CGST	@ 2.50 % of Sub Total	1960.00
M. SGST	@ 2.50 % of Sub Total	1960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8264.00
P. Total Net Amount in Figures (K to O)		90581.00
Rupees Ninety Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01817	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01247	ARV Cum DO Date	23-AUG-19
ARV Qty : 331	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 165.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	393011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5286.00
E. Evacuation Charges	@ 50.00	8260.00
F. Royalty	@ 14.00 % of Basic	55022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479186.00
L. CGST	@ 2.50 % of Sub Total	11980.00
M. SGST	@ 2.50 % of Sub Total	11980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66080.00
P. Total Net Amount in Figures (K to O)		569226.00
Rupees Five Lakh Sixty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01818	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01389	ARV Cum DO Date	27-AUG-19
ARV Qty : 80	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 79.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	190296.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2560.00
E. Evacuation Charges	@ 50.00	3999.00
F. Royalty	@ 14.00 % of Basic	26641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232021.00
L. CGST	@ 2.50 % of Sub Total	5801.00
M. SGST	@ 2.50 % of Sub Total	5801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31996.00
P. Total Net Amount in Figures (K to 0)		275619.00
Rupees Two Lakh Seventy-Five Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01651	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01015	ARV Cum DO Date	05-SEP-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 144.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	449620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9705.00
E. Evacuation Charges	@ 50.00	7243.00
F. Royalty	@ 14.00 % of Basic	62947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549658.00
L. CGST	@ 2.50 % of Sub Total	13741.00
M. SGST	@ 2.50 % of Sub Total	13741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57940.00
P. Total Net Amount in Figures (K to O)		635080.00
Rupees Six Lakh Thirty-Five Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01650	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01102	ARV Cum DO Date	20-SEP-19
ARV Qty : 275	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 250.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	433052.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21753.00
D. Surface Transportation Charges	@ 67.00	16752.00
E. Evacuation Charges	@ 50.00	12502.00
F. Royalty	@ 14.00 % of Basic	60627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	564087.00
L. CGST	@ 2.50 % of Sub Total	14102.00
M. SGST	@ 2.50 % of Sub Total	14102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100012.00
P. Total Net Amount in Figures (K to O)		692303.00
Rupees Six Lakh Ninety-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01649	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01164	ARV Cum DO Date : 27-SEP-19	
ARV Qty : 125	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	253352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5469.00
E. Evacuation Charges	@ 50.00	4081.00
F. Royalty	@ 14.00 % of Basic	35469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309721.00
L. CGST	@ 2.50 % of Sub Total	7743.00
M. SGST	@ 2.50 % of Sub Total	7743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32648.00
P. Total Net Amount in Figures (K to O)		357855.00
Rupees Three Lakh Fifty-Seven Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01988	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01127	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3703.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	5720007.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	322229.00
D. Surface Transportation Charges	@ 32.00	118521.00
E. Evacuation Charges	@ 50.00	185189.00
F. Royalty	@ 14.00 % of Basic	800801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	240240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7403003.00
L. CGST	@ 2.50 % of Sub Total	185075.00
M. SGST	@ 2.50 % of Sub Total	185075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1481512.00
P. Total Net Amount in Figures (K to O)		9254665.00
Rupees Ninety-Two Lakh Fifty-Four Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01648	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01017	ARV Cum DO Date	05-SEP-19
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.N.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 404.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	701339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35229.00
D. Surface Transportation Charges	@ 67.00	27130.00
E. Evacuation Charges	@ 50.00	20247.00
F. Royalty	@ 14.00 % of Basic	98187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	913552.00
L. CGST	@ 2.50 % of Sub Total	22839.00
M. SGST	@ 2.50 % of Sub Total	22839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161972.00
P. Total Net Amount in Figures (K to O)		1121202.00
Rupees Eleven Lakh Twenty-One Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01647	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01133	ARV Cum DO Date : 25-SEP-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1282358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 67.00	46900.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	179530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1662138.00
L. CGST	@ 2.50 % of Sub Total	41553.00
M. SGST	@ 2.50 % of Sub Total	41553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2025244.00
Rupees Twenty Lakh Twenty-Five Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01646	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02889	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400451	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	336900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	410859.00
L. CGST	@ 2.50 % of Sub Total	10271.00
M. SGST	@ 2.50 % of Sub Total	10271.00
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)		471401.00
Rupees Four Lakh Seventy-One Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01645	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03034	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 120	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24558	Destination : WITHIN STATE	
Name : Tirupati traders		
Address : 33,archna apartment H.B town bhandara road Nanaapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	407880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8040.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	57103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497296.00
L. CGST	@ 2.50 % of Sub Total	12432.00
M. SGST	@ 2.50 % of Sub Total	12432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		570160.00
Rupees Five Lakh Seventy Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD02045	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD204504SP03319	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 200	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 8396840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Ltd.		
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	374090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3695.00
E. Evacuation Charges	@ 50.00	5773.00
F. Royalty	@ 14.00 % of Basic	52373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452690.00
L. CGST	@ 2.50 % of Sub Total	11317.00
M. SGST	@ 2.50 % of Sub Total	11317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46184.00
P. Total Net Amount in Figures (K to O)		521508.00
Rupees Five Lakh Twenty-One Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01803	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03162	ARV Cum DO Date	14-SEP-19
ARV Qty : 200	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397452	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 FloorManqalwari Complex, Baijai Winq440001		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	682200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	95508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824670.00
L. CGST	@ 2.50 % of Sub Total	20617.00
M. SGST	@ 2.50 % of Sub Total	20617.00
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)		945904.00
Rupees Nine Lakh Forty-Five Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01819	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01297	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 270	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	273252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3676.00
E. Evacuation Charges	@ 50.00	5743.00
F. Royalty	@ 14.00 % of Basic	38255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	333168.00
L. CGST	@ 2.50 % of Sub Total	8329.00
M. SGST	@ 2.50 % of Sub Total	8329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45944.00
P. Total Net Amount in Figures (K to O)		395770.00
Rupees Three Lakh Ninety-Five Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01820	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01357	ARV Cum DO Date	27-AUG-19
ARV Qty : 356	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 356.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	846924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11392.00
E. Evacuation Charges	@ 50.00	17800.00
F. Royalty	@ 14.00 % of Basic	118569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1032627.00
L. CGST	@ 2.50 % of Sub Total	25816.00
M. SGST	@ 2.50 % of Sub Total	25816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142400.00
P. Total Net Amount in Figures (K to O)		1226659.00
Rupees Twelve Lakh Twenty-Six Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01821	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01429	ARV Cum DO Date	27-AUG-19
ARV Qty : 178	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 62.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	148688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2000.00
E. Evacuation Charges	@ 50.00	3125.00
F. Royalty	@ 14.00 % of Basic	20816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181290.00
L. CGST	@ 2.50 % of Sub Total	4532.00
M. SGST	@ 2.50 % of Sub Total	4532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25000.00
P. Total Net Amount in Figures (K to O)		215354.00
Rupees Two Lakh Fifteen Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01822	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01412	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 199	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	473397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6368.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	66276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	577200.00
L. CGST	@ 2.50 % of Sub Total	14430.00
M. SGST	@ 2.50 % of Sub Total	14430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79596.00
P. Total Net Amount in Figures (K to O)		685656.00
Rupees Six Lakh Eighty-Five Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01972	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00862	ARV Cum DO Date : 19-AUG-19	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	37244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2213.00
D. Surface Transportation Charges	@ 32.00	814.00
E. Evacuation Charges	@ 50.00	1272.00
F. Royalty	@ 14.00 % of Basic	5214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	48425.00
L. CGST	@ 2.50 % of Sub Total	1211.00
M. SGST	@ 2.50 % of Sub Total	1211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10176.00
P. Total Net Amount in Figures (K to O)		61023.00
Rupees Sixty-One Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02033	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL00914	ARV Cum DO Date : 24-AUG-19	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	552120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6873.00
E. Evacuation Charges	@ 50.00	10739.00
F. Royalty	@ 14.00 % of Basic	77297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671764.00
L. CGST	@ 2.50 % of Sub Total	16794.00
M. SGST	@ 2.50 % of Sub Total	16794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85908.00
P. Total Net Amount in Figures (K to O)		791260.00
Rupees Seven Lakh Ninety-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01823	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01223	ARV Cum DO Date	22-AUG-19
ARV Qty : 182	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 111.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	264236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3554.00
E. Evacuation Charges	@ 50.00	5554.00
F. Royalty	@ 14.00 % of Basic	36993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322175.00
L. CGST	@ 2.50 % of Sub Total	8054.00
M. SGST	@ 2.50 % of Sub Total	8054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44428.00
P. Total Net Amount in Figures (K to O)		382711.00
Rupees Three Lakh Eighty-Two Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02032	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204518FL01014	ARV Cum DO Date	05-SEP-19
ARV Qty : 947	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485023	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 947.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2434500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	30304.00
E. Evacuation Charges	@ 50.00	47350.00
F. Royalty	@ 14.00 % of Basic	340830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2962050.00
L. CGST	@ 2.50 % of Sub Total	74051.00
M. SGST	@ 2.50 % of Sub Total	74051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378800.00
P. Total Net Amount in Figures (K to O)		3488952.00
Rupees Thirty-Four Lakh Eighty-Eight Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02031	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL01055	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 1001	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	513970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6398.00
E. Evacuation Charges	@ 50.00	9997.00
F. Royalty	@ 14.00 % of Basic	71956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	625347.00
L. CGST	@ 2.50 % of Sub Total	15634.00
M. SGST	@ 2.50 % of Sub Total	15634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79972.00
P. Total Net Amount in Figures (K to O)		736587.00
Rupees Seven Lakh Thirty-Six Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01643	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01042	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	433000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	60620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	564018.00
L. CGST	@ 2.50 % of Sub Total	14100.00
M. SGST	@ 2.50 % of Sub Total	14100.00
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)		692218.00
Rupees Six Lakh Ninety-Two Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01999	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01106	ARV Cum DO Date	20-SEP-19
ARV Qty : 333	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405007	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD,		
Address PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 162.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	238193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14155.00
D. Surface Transportation Charges	@ 32.00	5206.00
E. Evacuation Charges	@ 50.00	8135.00
F. Royalty	@ 14.00 % of Basic	33347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	309707.00
L. CGST	@ 2.50 % of Sub Total	7743.00
M. SGST	@ 2.50 % of Sub Total	7743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65080.00
P. Total Net Amount in Figures (K to O)		390273.00
Rupees Three Lakh Ninety Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01642	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01120	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	99950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2157.00
E. Evacuation Charges	@ 50.00	1610.00
F. Royalty	@ 14.00 % of Basic	13993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122188.00
L. CGST	@ 2.50 % of Sub Total	3055.00
M. SGST	@ 2.50 % of Sub Total	3055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12880.00
P. Total Net Amount in Figures (K to O)		141178.00
Rupees One Lakh Forty-One Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01768	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00992	ARV Cum DO Date	04-SEP-19
ARV Qty : 1408	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405014	Destination	MH
Name GOPANI IRON & POWER (INDIA) PVT. LTD		
Address A-22, MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1408.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2202112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122496.00
D. Surface Transportation Charges	@ 32.00	45056.00
E. Evacuation Charges	@ 50.00	70400.00
F. Royalty	@ 14.00 % of Basic	308296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2847015.00
L. CGST	@ 2.50 % of Sub Total	71175.00
M. SGST	@ 2.50 % of Sub Total	71175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	563200.00
P. Total Net Amount in Figures (K to O)		3552565.00
Rupees Thirty-Five Lakh Fifty-Two Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01767	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01154	ARV Cum DO Date	27-SEP-19
ARV Qty : 9275	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3281.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	5788503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	285481.00
D. Surface Transportation Charges	@ 32.00	105004.00
E. Evacuation Charges	@ 50.00	164070.00
F. Royalty	@ 14.00 % of Basic	810390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	7412773.00
L. CGST	@ 2.50 % of Sub Total	185319.00
M. SGST	@ 2.50 % of Sub Total	185319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1312556.00
P. Total Net Amount in Figures (K to O)		9095967.00
Rupees Ninety Lakh Ninety-Five Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01641	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01163	ARV Cum DO Date	27-SEP-19
ARV Qty : 191	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BOARDS PVT. LTD.		
Address 39/2 BHILGAON POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 58.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	101928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5120.00
D. Surface Transportation Charges	@ 67.00	3943.00
E. Evacuation Charges	@ 50.00	2943.00
F. Royalty	@ 14.00 % of Basic	14270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	132770.00
L. CGST	@ 2.50 % of Sub Total	3319.00
M. SGST	@ 2.50 % of Sub Total	3319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23540.00
P. Total Net Amount in Figures (K to O)		162948.00
Rupees One Lakh Sixty-Two Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01640	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01019	ARV Cum DO Date	05-SEP-19
ARV Qty : 1201	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1158.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3522490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	77607.00
E. Evacuation Charges	@ 50.00	57916.00
F. Royalty	@ 14.00 % of Basic	493149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4308970.00
L. CGST	@ 2.50 % of Sub Total	107724.00
M. SGST	@ 2.50 % of Sub Total	107724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	463324.00
P. Total Net Amount in Figures (K to O)		4987742.00
Rupees Forty-Nine Lakh Eighty-Seven Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01766	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL01033	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 225	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	351884.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19574.00
D. Surface Transportation Charges	@ 32.00	7200.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	49264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454936.00
L. CGST	@ 2.50 % of Sub Total	11373.00
M. SGST	@ 2.50 % of Sub Total	11373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89996.00
P. Total Net Amount in Figures (K to O)		567678.00
Rupees Five Lakh Sixty-Seven Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01639	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02883	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 420	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23238	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	768786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	15154.00
E. Evacuation Charges	@ 50.00	11309.00
F. Royalty	@ 14.00 % of Basic	107630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937321.00
L. CGST	@ 2.50 % of Sub Total	23433.00
M. SGST	@ 2.50 % of Sub Total	23433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90472.00
P. Total Net Amount in Figures (K to O)		1074659.00
Rupees Ten Lakh Seventy-Four Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01804	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03226	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baijai Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	1631722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	15174.00
E. Evacuation Charges	@ 50.00	23710.00
F. Royalty	@ 14.00 % of Basic	228441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1972148.00
L. CGST	@ 2.50 % of Sub Total	49304.00
M. SGST	@ 2.50 % of Sub Total	49304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189680.00
P. Total Net Amount in Figures (K to O)		2260436.00
Rupees Twenty-Two Lakh Sixty Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02012	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02956	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397540	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	652414.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6067.00
E. Evacuation Charges	@ 50.00	9480.00
F. Royalty	@ 14.00 % of Basic	91338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1827.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	788527.00
L. CGST	@ 2.50 % of Sub Total	19713.00
M. SGST	@ 2.50 % of Sub Total	19713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75840.00
P. Total Net Amount in Figures (K to O)		903793.00
Rupees Nine Lakh Three Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01638	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03314	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400498	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21570	Destination : WITHIN STATE	
Name : ANKIT PULPS & BOARDS PVT LTD.		
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	272838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5378.00
E. Evacuation Charges	@ 50.00	4014.00
F. Royalty	@ 14.00 % of Basic	38197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332650.00
L. CGST	@ 2.50 % of Sub Total	8316.00
M. SGST	@ 2.50 % of Sub Total	8316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32108.00
P. Total Net Amount in Figures (K to O)		381390.00
Rupees Three Lakh Eighty-One Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01808	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03027	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 110	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	375176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	52525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453530.00
L. CGST	@ 2.50 % of Sub Total	11338.00
M. SGST	@ 2.50 % of Sub Total	11338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43996.00
P. Total Net Amount in Figures (K to O)		520202.00
Rupees Five Lakh Twenty Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01637	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03381	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 210	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400469	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	269891.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5367.00
E. Evacuation Charges	@ 50.00	4006.00
F. Royalty	@ 14.00 % of Basic	37785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329141.00
L. CGST	@ 2.50 % of Sub Total	8229.00
M. SGST	@ 2.50 % of Sub Total	8229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32044.00
P. Total Net Amount in Figures (K to O)		377643.00
Rupees Three Lakh Seventy-Seven Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01636	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02967	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 2100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400483	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1481.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	4990803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	99253.00
E. Evacuation Charges	@ 50.00	74070.00
F. Royalty	@ 14.00 % of Basic	698712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	209614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6086426.00
L. CGST	@ 2.50 % of Sub Total	152161.00
M. SGST	@ 2.50 % of Sub Total	152161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	592556.00
P. Total Net Amount in Figures (K to O)		6983304.00
Rupees Sixty-Nine Lakh Eighty-Three Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01635	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02966	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 210	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	707490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14070.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	99049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862805.00
L. CGST	@ 2.50 % of Sub Total	21570.00
M. SGST	@ 2.50 % of Sub Total	21570.00
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)		989945.00
Rupees Nine Lakh Eighty-Nine Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01634	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02915	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	350713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6975.00
E. Evacuation Charges	@ 50.00	5205.00
F. Royalty	@ 14.00 % of Basic	49100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427705.00
L. CGST	@ 2.50 % of Sub Total	10693.00
M. SGST	@ 2.50 % of Sub Total	10693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41640.00
P. Total Net Amount in Figures (K to O)		490731.00
Rupees Four Lakh Ninety Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01633	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP02941	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400511	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1019700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	142758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1243240.00
L. CGST	@ 2.50 % of Sub Total	31081.00
M. SGST	@ 2.50 % of Sub Total	31081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1425402.00
Rupees Fourteen Lakh Twenty-Five Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01824	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01295	ARV Cum DO Date	23-AUG-19
ARV Qty : 395	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 145.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	345431.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4646.00
E. Evacuation Charges	@ 50.00	7260.00
F. Royalty	@ 14.00 % of Basic	48360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421172.00
L. CGST	@ 2.50 % of Sub Total	10529.00
M. SGST	@ 2.50 % of Sub Total	10529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58080.00
P. Total Net Amount in Figures (K to O)		500310.00
Rupees Five Lakh Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01765	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00856	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 5995	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1330.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	2346879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115745.00
D. Surface Transportation Charges	@ 32.00	42573.00
E. Evacuation Charges	@ 50.00	66520.00
F. Royalty	@ 14.00 % of Basic	328563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3005420.00
L. CGST	@ 2.50 % of Sub Total	75136.00
M. SGST	@ 2.50 % of Sub Total	75136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	532160.00
P. Total Net Amount in Figures (K to O)		3687852.00
Rupees Thirty-Six Lakh Eighty-Seven Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01764	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00892	ARV Cum DO Date	22-AUG-19
ARV Qty : 9267	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 8935.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	15763338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	777426.00
D. Surface Transportation Charges	@ 32.00	285950.00
E. Evacuation Charges	@ 50.00	446797.00
F. Royalty	@ 14.00 % of Basic	2206867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	662060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20186575.00
L. CGST	@ 2.50 % of Sub Total	504664.00
M. SGST	@ 2.50 % of Sub Total	504664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3574372.00
P. Total Net Amount in Figures (K to O)		24770275.00
Rupees Two Crore Forty-Seven Lakh Seventy Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01825	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01266	ARV Cum DO Date	23-AUG-19
ARV Qty : 99	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 37.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	88998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1197.00
E. Evacuation Charges	@ 50.00	1870.00
F. Royalty	@ 14.00 % of Basic	12460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108512.00
L. CGST	@ 2.50 % of Sub Total	2713.00
M. SGST	@ 2.50 % of Sub Total	2713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14964.00
P. Total Net Amount in Figures (K to O)		128902.00
Rupees One Lakh Twenty-Eight Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02020	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FL01085	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 387	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485069	Destination : MH	
Name : RAYMOND UCO.DENIM PVT.LTD.		
Address : PLOT NO.C1.LOHARA445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 387.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.10	1772112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12384.00
E. Evacuation Charges	@ 50.00	19350.00
F. Royalty	@ 14.00 % of Basic	248096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2131333.00
L. CGST	@ 2.50 % of Sub Total	53283.00
M. SGST	@ 2.50 % of Sub Total	53283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154800.00
P. Total Net Amount in Figures (K to O)		2392699.00
Rupees Twenty-Three Lakh Ninety-Two Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01763	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00996	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	2153273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97875.00
D. Surface Transportation Charges	@ 32.00	36000.00
E. Evacuation Charges	@ 50.00	56250.00
F. Royalty	@ 14.00 % of Basic	301458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2741322.00
L. CGST	@ 2.50 % of Sub Total	68533.00
M. SGST	@ 2.50 % of Sub Total	68533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450000.00
P. Total Net Amount in Figures (K to O)		3328388.00
Rupees Thirty-Three Lakh Twenty-Eight Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01631		Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01143		ARV Cum DO Date	26-SEP-19
ARV Qty : 549		Unit Name	4501 UMRER OCM
Unique Bid Id :		Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	G-1.G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.110		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	3104.04	956386.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	67.00	20643.00
E. Evacuation Charges	@	50.00	15406.00
F. Royalty	@	14.00 % of Basic	133894.00
G. DMF Funds	@	30.00 % of Royalty (State)	40168.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2678.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1169175.00
L. CGST	@	2.50 % of Sub Total	29229.00
M. SGST	@	2.50 % of Sub Total	29229.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	123244.00
P. Total Net Amount in Figures (K to O)			1350877.00
Rupees Thirteen Lakh Fifty Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204514FD01990		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5N	
ARV Cum DO Number : WUD204514FL01172		ARV Cum DO Date		28-SEP-19	
ARV Qty : 1357		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer FL			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12035025		Destination		MH	
Name		ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)			
Address		AWARPUR CEMENT WORKS.KORPANA442917			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACL6442L1ZA			
Grade Code : G11_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 283.280					
		Rate /Tonne		Value	
Particulars					
A. Basic Price	@	1544.37			437489.00
B. Commitment/Benifiation Charges	@	0.00			0.00
C. Crushing Charge	@	87.00			24645.00
D. Surface Transportation Charges	@	32.00			9065.00
E. Evacuation Charges	@	50.00			14164.00
F. Royalty	@	14.00 % of Basic			61248.00
G. DMF Funds	@	30.00 % of Royalty (State)			18374.00
H. NMET Funds	@	2.00 % of Royalty (Central)			1225.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic			0.00
J. Transit Fee (If applicable)	@	0.00			0.00
K. Sub Total (A to J)	:				566210.00
L. CGST	@	2.50 % of Sub Total			14155.00
M. SGST	@	2.50 % of Sub Total			14155.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			113312.00
P. Total Net Amount in Figures (K to O)					707832.00
Rupees Seven Lakh Seven Thousand Eight Hundred Thirty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204513FD01762	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number :	WUD204513FL01131	ARV Cum DO Date	25-SEP-19	
ARV Qty :	1000	Unit Name	4513 DINESH (MAKARDHOK)	
Unique Bid Id :		Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12405011	Destination	MH	
Name	LLOYDS METALS AND ENERGY LTD.			
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505			
State	Maharashtra			
State Code	27:			
GSTIN No	27AAACL0830E1Z1			
Grade Code :	G10_5N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G10_5N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	117.900			
		Rate /Tonne		Value
<b>Particulars</b>				
A. Basic Price	@	1564.00		184396.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10257.00
D. Surface Transportation Charges	@	32.00		3773.00
E. Evacuation Charges	@	50.00		5895.00
F. Royalty	@	14.00 % of Basic		25815.00
G. DMF Funds	@	30.00 % of Royalty (State)		7745.00
H. NMET Funds	@	2.00 % of Royalty (Central)		516.00
I. MPGATVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			238397.00
L. CGST	@	2.50 % of Sub Total		5960.00
M. SGST	@	2.50 % of Sub Total		5960.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		47160.00
P. Total Net Amount in Figures (K to O)				297477.00
Rupees Two Lakh Ninety-Seven Thousand Four Hundred Seventy-Seven Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01973	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number :	WUD204514FL01156	ARV Cum DO Date	27-SEP-19	
ARV Qty	: 1376	Unit Name	4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12405010	Destination	MH	
Name	LLOYDS METALS AND ENERGY LTD.			
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505			
State	Maharashtra			
State Code	27			
GSTIN No	27AAACL0830E1Z1			
Grade Code :	G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size :	G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) :	1075.850			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1464.00	1575044.00	
B. Commitment/Benifiation Charges	@	0.00	0.00	
C. Crushing Charge	@	87.00	93599.00	
D. Surface Transportation Charges	@	32.00	34427.00	
E. Evacuation Charges	@	50.00	53792.00	
F. Royalty	@	14.00 % of Basic	220506.00	
G. DMF Funds	@	30.00 % of Royalty (State)	66152.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	4410.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		2047930.00	
L. CGST	@	2.50 % of Sub Total	51198.00	
M. SGST	@	2.50 % of Sub Total	51198.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	430340.00	
P. Total Net Amount in Figures (K to O)			2580666.00	
Rupees Twenty-Five Lakh Eighty Thousand Six Hundred Sixty-Six Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01974	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01080	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 999	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 751.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1099566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65343.00
D. Surface Transportation Charges	@ 32.00	24034.00
E. Evacuation Charges	@ 50.00	37554.00
F. Royalty	@ 14.00 % of Basic	153939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3079.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1429697.00
L. CGST	@ 2.50 % of Sub Total	35742.00
M. SGST	@ 2.50 % of Sub Total	35742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300428.00
P. Total Net Amount in Figures (K to O)		1801609.00
Rupees Eighteen Lakh One 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 : 4500		UMRER AREA	
Cash Invoice Number : WUI204518FD02030		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10M	
ARV Cum DO Number : WUD204518FS01507		ARV Cum DO Date		27-SEP-19	
ARV Qty : 262		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12447001		Destination		MH	
Name MOIL Limited (CPSU)					
Address Electolytic Manganese Dioxide PlantDonori Buzura0					
State Maharashtra					
State Code 27:					
GSTIN No 27AAACM8952A1ZL					
Grade Code : G8G10M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G10M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 262.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2142.75	561401.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	32.00	8384.00	
E. Evacuation Charges		@	50.00	13100.00	
F. Royalty		@	14.00 % of Basic	78596.00	
G. DMF Funds		@	30.00 % of Royalty (State)	23579.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1572.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		686632.00	
L. CGST		@	2.50 % of Sub Total	17166.00	
M. SGST		@	2.50 % of Sub Total	17166.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	104800.00	
P. Total Net Amount in Figures (K to O)				825764.00	
Rupees Eight Lakh Twenty-Five Thousand Seven Hundred Sixty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01969	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01013	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 812.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1189705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70700.00
D. Surface Transportation Charges	@ 32.00	26004.00
E. Evacuation Charges	@ 50.00	40632.00
F. Royalty	@ 14.00 % of Basic	166559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1546899.00
L. CGST	@ 2.50 % of Sub Total	38672.00
M. SGST	@ 2.50 % of Sub Total	38672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	325056.00
P. Total Net Amount in Figures (K to O)		1949299.00
Rupees Nineteen Lakh Forty-Nine Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204501AD01629		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WUD204501SP03374		ARV Cum DO Date		19-SEP-19	
ARV Qty : 970		Unit Name		4501 UMRER OCM	
Unique Bid Id : 8400493		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code : 7913		Destination		WITHIN STATE	
Name : ABHISHEK COAL SERVICES					
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035					
State : Maharashtra					
State Code : 27					
GSTIN No : 27ACGPJ3980N1Z2					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 763.080					
			Rate /Tonne		Value
Particulars					
A. Basic Price		@ 3369.00		2570817.00	
B. Commitment/Benification Charges		@ 0.00		0.00	
C. Crushing Charge		@ 0.00		0.00	
D. Surface Transportation Charges		@ 67.00		51126.00	
E. Evacuation Charges		@ 50.00		38154.00	
F. Royalty		@ 14.00 % of Basic		359914.00	
G. DMF Funds		@ 30.00 % of Royalty (State)		107974.00	
H. NMET Funds		@ 2.00 % of Royalty (Central)		7198.00	
I. MPGATSVA (If applicable)		@ 0.00 % of Basic		0.00	
J. Transit Fee (If applicable)		@ 0.00		0.00	
K. Sub Total (A to J)		:		3135183.00	
L. CGST		@ 2.50 % of Sub Total		78380.00	
M. SGST		@ 2.50 % of Sub Total		78380.00	
N. IGST		@ 0.00 % of Sub Total		0.00	
O. State Compensation Cess		@ 400.00		305232.00	
P. Total Net Amount in Figures (K to O)				3597175.00	
Rupees Thirty-Five Lakh Ninety-Seven Thousand One Hundred Seventy-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01628	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03302	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400442	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21210	Destination : WITHIN STATE	
Name : Grindwell Industries		
Address : 230, Small Factory Area, Bagadgani, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACXPK3522A1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	278987.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5548.00
E. Evacuation Charges	@ 50.00	4141.00
F. Royalty	@ 14.00 % of Basic	39058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340232.00
L. CGST	@ 2.50 % of Sub Total	8506.00
M. SGST	@ 2.50 % of Sub Total	8506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33124.00
P. Total Net Amount in Figures (K to 0)		390368.00
Rupees Three Lakh Ninety Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01627	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP02945	ARV Cum DO Date	07-SEP-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400513	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	679800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	95172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	828827.00
L. CGST	@ 2.50 % of Sub Total	20721.00
M. SGST	@ 2.50 % of Sub Total	20721.00
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)		950269.00
Rupees Nine Lakh Fifty Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01626	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03154	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64641	Destination : WITHIN STATE	
Name : VISION INDIA ASSOCIATES		
Address : 25 C/ODHANANJAY GARG OPP VAIBHAV LUXMI APARTMCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	907676.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18051.00
E. Evacuation Charges	@ 50.00	13471.00
F. Royalty	@ 14.00 % of Basic	127075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1106938.00
L. CGST	@ 2.50 % of Sub Total	27673.00
M. SGST	@ 2.50 % of Sub Total	27673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107768.00
P. Total Net Amount in Figures (K to O)		1270052.00
Rupees Twelve Lakh Seventy Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01624	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03206	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 310	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	1053690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20770.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	147517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284682.00
L. CGST	@ 2.50 % of Sub Total	32117.00
M. SGST	@ 2.50 % of Sub Total	32117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1472916.00
Rupees Fourteen Lakh Seventy-Two Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01994	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00926	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 459.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	673191.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40005.00
D. Surface Transportation Charges	@ 32.00	14715.00
E. Evacuation Charges	@ 50.00	22992.00
F. Royalty	@ 14.00 % of Basic	94247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	875309.00
L. CGST	@ 2.50 % of Sub Total	21883.00
M. SGST	@ 2.50 % of Sub Total	21883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183932.00
P. Total Net Amount in Figures (K to O)		1103007.00
Rupees Eleven Lakh Three Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01623	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00891	ARV Cum DO Date	22-AUG-19
ARV Qty : 707	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 408.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	707228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35525.00
D. Surface Transportation Charges	@ 67.00	27358.00
E. Evacuation Charges	@ 50.00	20417.00
F. Royalty	@ 14.00 % of Basic	99012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921224.00
L. CGST	@ 2.50 % of Sub Total	23031.00
M. SGST	@ 2.50 % of Sub Total	23031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163332.00
P. Total Net Amount in Figures (K to O)		1130618.00
Rupees Eleven Lakh Thirty Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01826	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01351	ARV Cum DO Date	27-AUG-19
ARV Qty : 300	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 137.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	326113.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4387.00
E. Evacuation Charges	@ 50.00	6854.00
F. Royalty	@ 14.00 % of Basic	45656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397620.00
L. CGST	@ 2.50 % of Sub Total	9941.00
M. SGST	@ 2.50 % of Sub Total	9941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54832.00
P. Total Net Amount in Figures (K to O)		472334.00
Rupees Four Lakh Seventy-Two Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01827	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01327	ARV Cum DO Date	26-AUG-19
ARV Qty : 270	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 163.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	388467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5225.00
E. Evacuation Charges	@ 50.00	8165.00
F. Royalty	@ 14.00 % of Basic	54385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473646.00
L. CGST	@ 2.50 % of Sub Total	11841.00
M. SGST	@ 2.50 % of Sub Total	11841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65316.00
P. Total Net Amount in Figures (K to O)		562644.00
Rupees Five Lakh Sixty-Two Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01975	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01095	ARV Cum DO Date	18-SEP-19
ARV Qty : 1001	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 808.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1183380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70324.00
D. Surface Transportation Charges	@ 32.00	25866.00
E. Evacuation Charges	@ 50.00	40416.00
F. Royalty	@ 14.00 % of Basic	165673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1538674.00
L. CGST	@ 2.50 % of Sub Total	38467.00
M. SGST	@ 2.50 % of Sub Total	38467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	323328.00
P. Total Net Amount in Figures (K to O)		1938936.00
Rupees Nineteen Lakh Thirty-Eight Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01758	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01146	ARV Cum DO Date	26-SEP-19
ARV Qty : 6008	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1329.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	2345168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115660.00
D. Surface Transportation Charges	@ 32.00	42542.00
E. Evacuation Charges	@ 50.00	66472.00
F. Royalty	@ 14.00 % of Basic	328324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3003229.00
L. CGST	@ 2.50 % of Sub Total	75081.00
M. SGST	@ 2.50 % of Sub Total	75081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	531772.00
P. Total Net Amount in Figures (K to 0)		3685163.00
Rupees Thirty-Six Lakh Eighty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01757	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL01039	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 2434	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485073	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTS BALLARPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230MIZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2434.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.03	7457849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	211758.00
D. Surface Transportation Charges	@ 32.00	77888.00
E. Evacuation Charges	@ 50.00	121700.00
F. Royalty	@ 14.00 % of Basic	1044099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	313230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	9247406.00
L. CGST	@ 2.50 % of Sub Total	231185.00
M. SGST	@ 2.50 % of Sub Total	231185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	973600.00
P. Total Net Amount in Figures (K to O)		10683376.00
Rupees One Crore Six Lakh Eighty-Three Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01987	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01038	ARV Cum DO Date	09-SEP-19
ARV Qty : 5741	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485075	Destination	MH
Name BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3426.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3340.99	11448971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	298133.00
D. Surface Transportation Charges	@ 32.00	109658.00
E. Evacuation Charges	@ 50.00	171341.00
F. Royalty	@ 14.00 % of Basic	1602856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	480857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32057.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14143873.00
L. CGST	@ 2.50 % of Sub Total	353597.00
M. SGST	@ 2.50 % of Sub Total	353597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1370728.00
P. Total Net Amount in Figures (K to O)		16221795.00
Rupees One Crore Sixty-Two Lakh Twenty-One Thousand Seven Hundred Ninety-Five Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01756	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01018	ARV Cum DO Date	05-SEP-19
ARV Qty : 3550	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015019	Destination	MH
Name AMBUJA CEMENT LTD.		
Address PO-UPPARWAHIKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	6794771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	308850.00
D. Surface Transportation Charges	@ 32.00	113600.00
E. Evacuation Charges	@ 50.00	177500.00
F. Royalty	@ 14.00 % of Basic	951268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	285380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	8650394.00
L. CGST	@ 2.50 % of Sub Total	216260.00
M. SGST	@ 2.50 % of Sub Total	216260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1420000.00
P. Total Net Amount in Figures (K to O)		10502914.00
Rupees One Crore Five Lakh Two Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01621	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01001	ARV Cum DO Date	04-SEP-19
ARV Qty : 779	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address PLOT NO. C1.MIDCYAVATMAL445001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 512.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	887771.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44594.00
D. Surface Transportation Charges	@ 67.00	34342.00
E. Evacuation Charges	@ 50.00	25629.00
F. Royalty	@ 14.00 % of Basic	124288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1156396.00
L. CGST	@ 2.50 % of Sub Total	28910.00
M. SGST	@ 2.50 % of Sub Total	28910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205028.00
P. Total Net Amount in Figures (K to O)		1419244.00
Rupees Fourteen Lakh Nineteen Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01620	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01027	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1282358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 67.00	46900.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	179530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1662138.00
L. CGST	@ 2.50 % of Sub Total	41553.00
M. SGST	@ 2.50 % of Sub Total	41553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2025244.00
Rupees Twenty Lakh Twenty-Five Thousand Two Hundred Forty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01970	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01123	ARV Cum DO Date	24-SEP-19
ARV Qty : 833	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405015	Destination	MH
Name GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address A-22,MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1219512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 32.00	26656.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	170732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1585656.00
L. CGST	@ 2.50 % of Sub Total	39641.00
M. SGST	@ 2.50 % of Sub Total	39641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		1998138.00
Rupees Nineteen Lakh Ninety-Eight Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01619	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03330	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66857	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	336900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	410859.00
L. CGST	@ 2.50 % of Sub Total	10271.00
M. SGST	@ 2.50 % of Sub Total	10271.00
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)		471401.00
Rupees Four Lakh Seventy-One Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01805	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03197	ARV Cum DO Date	14-SEP-19
ARV Qty : 200	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397581	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 Win440001		
State Maharashtra		
State Code 27		
GSTIN No 27AACCA8468K1Z7		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	688200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	96348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	831779.00
L. CGST	@ 2.50 % of Sub Total	20794.00
M. SGST	@ 2.50 % of Sub Total	20794.00
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)		953367.00
Rupees Nine Lakh Fifty-Three Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01618	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03208	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 180	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400518	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	611820.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12060.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	85655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745945.00
L. CGST	@ 2.50 % of Sub Total	18649.00
M. SGST	@ 2.50 % of Sub Total	18649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		855243.00
Rupees Eight Lakh Fifty-Five Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01806	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP03312	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	341100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412335.00
L. CGST	@ 2.50 % of Sub Total	10308.00
M. SGST	@ 2.50 % of Sub Total	10308.00
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)		472951.00
Rupees Four Lakh Seventy-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD01617	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03059	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 5000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400436	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4103.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	13742153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	274925.00
E. Evacuation Charges	@ 50.00	205168.00
F. Royalty	@ 14.00 % of Basic	1923901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	577170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16761795.00
L. CGST	@ 2.50 % of Sub Total	419045.00
M. SGST	@ 2.50 % of Sub Total	419045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1641344.00
P. Total Net Amount in Figures (K to O)		19241229.00
Rupees One Crore Ninety-Two Lakh Forty-One Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01828	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01470	ARV Cum DO Date	28-AUG-19
ARV Qty : 270	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	642330.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8640.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	89926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783173.00
L. CGST	@ 2.50 % of Sub Total	19579.00
M. SGST	@ 2.50 % of Sub Total	19579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		930331.00
Rupees Nine Lakh Thirty Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01829	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01216	ARV Cum DO Date	22-AUG-19
ARV Qty : 639	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 341.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	812238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10925.00
E. Evacuation Charges	@ 50.00	17071.00
F. Royalty	@ 14.00 % of Basic	113713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990335.00
L. CGST	@ 2.50 % of Sub Total	24758.00
M. SGST	@ 2.50 % of Sub Total	24758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136568.00
P. Total Net Amount in Figures (K to O)		1176419.00
Rupees Eleven Lakh Seventy-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01616	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00884	ARV Cum DO Date	21-AUG-19
ARV Qty : 79	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485026	Destination	MH
Name MALU PAPER MILLS LTD.		
Address HEERA PLAZA ,4TH FLOOR NAGPUR 440008		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 27.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	84602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1864.00
E. Evacuation Charges	@ 50.00	1391.00
F. Royalty	@ 14.00 % of Basic	11844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103491.00
L. CGST	@ 2.50 % of Sub Total	2587.00
M. SGST	@ 2.50 % of Sub Total	2587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11128.00
P. Total Net Amount in Figures (K to O)		119793.00
Rupees One Lakh Nineteen Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01830	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01367	ARV Cum DO Date	27-AUG-19
ARV Qty : 437	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 160.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	381377.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5130.00
E. Evacuation Charges	@ 50.00	8016.00
F. Royalty	@ 14.00 % of Basic	53393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	465002.00
L. CGST	@ 2.50 % of Sub Total	11625.00
M. SGST	@ 2.50 % of Sub Total	11625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64124.00
P. Total Net Amount in Figures (K to O)		552376.00
Rupees Five Lakh Fifty-Two Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01831	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01276	ARV Cum DO Date	23-AUG-19
ARV Qty : 402	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 402.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	956358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12864.00
E. Evacuation Charges	@ 50.00	20100.00
F. Royalty	@ 14.00 % of Basic	133890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1166057.00
L. CGST	@ 2.50 % of Sub Total	29151.00
M. SGST	@ 2.50 % of Sub Total	29151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160800.00
P. Total Net Amount in Figures (K to O)		1385159.00
Rupees Thirteen Lakh Eighty-Five Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01832	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01387	ARV Cum DO Date	27-AUG-19
ARV Qty : 88	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 63.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	150591.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2026.00
E. Evacuation Charges	@ 50.00	3165.00
F. Royalty	@ 14.00 % of Basic	21083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183612.00
L. CGST	@ 2.50 % of Sub Total	4590.00
M. SGST	@ 2.50 % of Sub Total	4590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25320.00
P. Total Net Amount in Figures (K to O)		218112.00
Rupees Two Lakh Eighteen Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01833	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01289	ARV Cum DO Date	23-AUG-19
ARV Qty : 428	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 291.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	692479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9315.00
E. Evacuation Charges	@ 50.00	14554.00
F. Royalty	@ 14.00 % of Basic	96947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	844318.00
L. CGST	@ 2.50 % of Sub Total	21108.00
M. SGST	@ 2.50 % of Sub Total	21108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116432.00
P. Total Net Amount in Figures (K to O)		1002966.00
Rupees Ten Lakh Two Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01755	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00759	ARV Cum DO Date : 26-JUL-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2787.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	4918002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	242549.00
D. Surface Transportation Charges	@ 32.00	89213.00
E. Evacuation Charges	@ 50.00	139396.00
F. Royalty	@ 14.00 % of Basic	688520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	206556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6298006.00
L. CGST	@ 2.50 % of Sub Total	157450.00
M. SGST	@ 2.50 % of Sub Total	157450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1115168.00
P. Total Net Amount in Figures (K to O)		7728074.00
Rupees Seventy-Seven Lakh Twenty-Eight Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01834	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00874	ARV Cum DO Date	03-JUL-19
ARV Qty : 263	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 90.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	214348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2883.00
E. Evacuation Charges	@ 50.00	4505.00
F. Royalty	@ 14.00 % of Basic	30009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261348.00
L. CGST	@ 2.50 % of Sub Total	6534.00
M. SGST	@ 2.50 % of Sub Total	6534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36040.00
P. Total Net Amount in Figures (K to 0)		310456.00
Rupees Three Lakh Ten Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01835	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01290	ARV Cum DO Date	23-AUG-19
ARV Qty : 102	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 71.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	169147.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2275.00
E. Evacuation Charges	@ 50.00	3555.00
F. Royalty	@ 14.00 % of Basic	23681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206236.00
L. CGST	@ 2.50 % of Sub Total	5156.00
M. SGST	@ 2.50 % of Sub Total	5156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28440.00
P. Total Net Amount in Figures (K to O)		244988.00
Rupees Two Lakh Forty-Four Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01836	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01418	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 51	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121329.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1632.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	16986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147933.00
L. CGST	@ 2.50 % of Sub Total	3698.00
M. SGST	@ 2.50 % of Sub Total	3698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		175729.00
Rupees One Lakh Seventy-Five Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01754	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00792	ARV Cum DO Date	31-JUL-19
ARV Qty : 2436	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485073	Destination	WITHIN STATE
Name BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2295.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.03	7034186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	199729.00
D. Surface Transportation Charges	@ 32.00	73463.00
E. Evacuation Charges	@ 50.00	114787.00
F. Royalty	@ 14.00 % of Basic	984786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	295436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8722083.00
L. CGST	@ 2.50 % of Sub Total	218052.00
M. SGST	@ 2.50 % of Sub Total	218052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	918292.00
P. Total Net Amount in Figures (K to O)		10076479.00
Rupees One Crore Seventy-Six Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01837	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00916	ARV Cum DO Date	03-JUL-19
ARV Qty : 56	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	72179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	971.00
E. Evacuation Charges	@ 50.00	1517.00
F. Royalty	@ 14.00 % of Basic	10105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88006.00
L. CGST	@ 2.50 % of Sub Total	2200.00
M. SGST	@ 2.50 % of Sub Total	2200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12136.00
P. Total Net Amount in Figures (K to O)		104542.00
Rupees One Lakh Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01838	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01215	ARV Cum DO Date	22-AUG-19
ARV Qty : 174	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 82.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	197124.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2652.00
E. Evacuation Charges	@ 50.00	4143.00
F. Royalty	@ 14.00 % of Basic	27597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240347.00
L. CGST	@ 2.50 % of Sub Total	6009.00
M. SGST	@ 2.50 % of Sub Total	6009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33144.00
P. Total Net Amount in Figures (K to O)		285509.00
Rupees Two Lakh Eighty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01839	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01206	ARV Cum DO Date	22-AUG-19
ARV Qty : 77	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 42.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	100703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1355.00
E. Evacuation Charges	@ 50.00	2117.00
F. Royalty	@ 14.00 % of Basic	14098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122784.00
L. CGST	@ 2.50 % of Sub Total	3070.00
M. SGST	@ 2.50 % of Sub Total	3070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16932.00
P. Total Net Amount in Figures (K to O)		145856.00
Rupees One Lakh Forty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01840	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01336	ARV Cum DO Date	26-AUG-19
ARV Qty : 111	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 85.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	203286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2734.00
E. Evacuation Charges	@ 50.00	4273.00
F. Royalty	@ 14.00 % of Basic	28460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247860.00
L. CGST	@ 2.50 % of Sub Total	6197.00
M. SGST	@ 2.50 % of Sub Total	6197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34180.00
P. Total Net Amount in Figures (K to O)		294434.00
Rupees Two Lakh Ninety-Four Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01841	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01303	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 40	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	95160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1280.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	13322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116025.00
L. CGST	@ 2.50 % of Sub Total	2901.00
M. SGST	@ 2.50 % of Sub Total	2901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		137827.00
Rupees One Lakh Thirty-Seven Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4500	UMRER AREA	
Cash Invoice Number :	WUI204514FD01993	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number :	WUD204514FL00974	ARV Cum DO Date	31-AUG-19	
ARV Qty :	1641	Unit Name	4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12015020	Destination	MH	
Name	AMBUJA CEMENTLTD.			
Address	MARATHA CEMENT WORKSKORPANA442908			
State	Maharashtra			
State Code	27			
GSTIN No	27AAACG0569P1Z7			
Grade Code :	G11_5N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G11_5N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	1146.620			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1464.00		1678652.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		99756.00
D. Surface Transportation Charges	@	32.00		36692.00
E. Evacuation Charges	@	50.00		57331.00
F. Royalty	@	14.00 % of Basic		235011.00
G. DMF Funds	@	30.00 % of Royalty (State)		70503.00
H. NMET Funds	@	2.00 % of Royalty (Central)		4700.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			2182645.00
L. CGST	@	2.50 % of Sub Total		54566.00
M. SGST	@	2.50 % of Sub Total		54566.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		458648.00
P. Total Net Amount in Figures (K to O)				2750425.00
Rupees Twenty-Seven Lakh Fifty Thousand Four Hundred Twenty-Five Only				
E. & O.E		Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204513FD01753	Cash Invoice Date :	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G10_5N	
ARV Cum DO Number :	WUD204513FL00968	ARV Cum DO Date :	31-AUG-19	
ARV Qty :	1000	Unit Name :	4513 DINESH (MAKARDHOK)	
Unique Bid Id :		Type Of Consumer :	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code :	12405011	Destination :	MH	
Name :	LLOYDS METALS AND ENERGY LTD.			
Address :	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505			
State :	Maharashtra			
State Code :	27			
GSTIN No :	27AAACL0830E1Z1			
Grade Code :	G10_5N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G10_5N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	1000.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1564.00		1564000.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		87000.00
D. Surface Transportation Charges	@	32.00		32000.00
E. Evacuation Charges	@	50.00		50000.00
F. Royalty	@	14.00 % of Basic		218960.00
G. DMF Funds	@	30.00 % of Royalty (State)		65688.00
H. NMET Funds	@	2.00 % of Royalty (Central)		4379.00
I. MPGATVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2022027.00
L. CGST	@	2.50 % of Sub Total		50551.00
M. SGST	@	2.50 % of Sub Total		50551.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		400000.00
P. Total Net Amount in Figures (K to 0)				2523129.00
Rupees Twenty-Five Lakh Twenty-Three Thousand One Hundred Twenty-Nine Only				

E. & O.E

Prepared By

Checked By

Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01614	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00973	ARV Cum DO Date	31-AUG-19
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 272.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	499680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23730.00
D. Surface Transportation Charges	@ 67.00	18275.00
E. Evacuation Charges	@ 50.00	13638.00
F. Royalty	@ 14.00 % of Basic	69955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	647664.00
L. CGST	@ 2.50 % of Sub Total	16192.00
M. SGST	@ 2.50 % of Sub Total	16192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109104.00
P. Total Net Amount in Figures (K to O)		789152.00
Rupees Seven Lakh Eighty-Nine Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01991	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00971	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 736.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	1136749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64037.00
D. Surface Transportation Charges	@ 32.00	23554.00
E. Evacuation Charges	@ 50.00	36803.00
F. Royalty	@ 14.00 % of Basic	159145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1471215.00
L. CGST	@ 2.50 % of Sub Total	36780.00
M. SGST	@ 2.50 % of Sub Total	36780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294424.00
P. Total Net Amount in Figures (K to O)		1839199.00
Rupees Eighteen Lakh Thirty-Nine Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01752	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00970	ARV Cum DO Date	31-AUG-19
ARV Qty : 2575	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2575.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	4542403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	224025.00
D. Surface Transportation Charges	@ 32.00	82400.00
E. Evacuation Charges	@ 50.00	128750.00
F. Royalty	@ 14.00 % of Basic	635936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	190781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5817014.00
L. CGST	@ 2.50 % of Sub Total	145425.00
M. SGST	@ 2.50 % of Sub Total	145425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1030000.00
P. Total Net Amount in Figures (K to 0)		7137864.00
Rupees Seventy-One Lakh Thirty-Seven Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01613	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00964	ARV Cum DO Date	31-AUG-19
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 421.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	772914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36706.00
D. Surface Transportation Charges	@ 67.00	28268.00
E. Evacuation Charges	@ 50.00	21096.00
F. Royalty	@ 14.00 % of Basic	108208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001818.00
L. CGST	@ 2.50 % of Sub Total	25045.00
M. SGST	@ 2.50 % of Sub Total	25045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168764.00
P. Total Net Amount in Figures (K to O)		1220672.00
Rupees Twelve Lakh Twenty Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01842	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00898	ARV Cum DO Date : 03-JUL-19	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	52386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	705.00
E. Evacuation Charges	@ 50.00	1101.00
F. Royalty	@ 14.00 % of Basic	7334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63873.00
L. CGST	@ 2.50 % of Sub Total	1597.00
M. SGST	@ 2.50 % of Sub Total	1597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8808.00
P. Total Net Amount in Figures (K to O)		75875.00
Rupees Seventy-Five Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01612	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00907	ARV Cum DO Date	23-AUG-19
ARV Qty : 191	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BOARDS PVT. LTD.		
Address 39/2 BHILGAON POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 166.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	289053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14519.00
D. Surface Transportation Charges	@ 67.00	11182.00
E. Evacuation Charges	@ 50.00	8345.00
F. Royalty	@ 14.00 % of Basic	40467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376515.00
L. CGST	@ 2.50 % of Sub Total	9413.00
M. SGST	@ 2.50 % of Sub Total	9413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66756.00
P. Total Net Amount in Figures (K to O)		462097.00
Rupees Four Lakh Sixty-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01843	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01479	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 97	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	230763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3104.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	32307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281362.00
L. CGST	@ 2.50 % of Sub Total	7034.00
M. SGST	@ 2.50 % of Sub Total	7034.00
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)		334230.00
Rupees Three Lakh Thirty-Four Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01844	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01201	ARV Cum DO Date	22-AUG-19
ARV Qty : 154	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 65.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	156847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2110.00
E. Evacuation Charges	@ 50.00	3297.00
F. Royalty	@ 14.00 % of Basic	21959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191240.00
L. CGST	@ 2.50 % of Sub Total	4781.00
M. SGST	@ 2.50 % of Sub Total	4781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26372.00
P. Total Net Amount in Figures (K to O)		227174.00
Rupees Two Lakh Twenty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01750	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00941	ARV Cum DO Date	28-AUG-19
ARV Qty : 6008	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 5837.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	10297901.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	507878.00
D. Surface Transportation Charges	@ 32.00	186806.00
E. Evacuation Charges	@ 50.00	291884.00
F. Royalty	@ 14.00 % of Basic	1441706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	432512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13187521.00
L. CGST	@ 2.50 % of Sub Total	329688.00
M. SGST	@ 2.50 % of Sub Total	329688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2335072.00
P. Total Net Amount in Figures (K to O)		16181969.00
Rupees One Crore Sixty-One Lakh Eighty-One Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01845	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01353	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 417	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	278724.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3749.00
E. Evacuation Charges	@ 50.00	5858.00
F. Royalty	@ 14.00 % of Basic	39021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339838.00
L. CGST	@ 2.50 % of Sub Total	8496.00
M. SGST	@ 2.50 % of Sub Total	8496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46864.00
P. Total Net Amount in Figures (K to O)		403694.00
Rupees Four Lakh Three Thousand Six Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01846	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01415	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 123	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	163556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2200.00
E. Evacuation Charges	@ 50.00	3438.00
F. Royalty	@ 14.00 % of Basic	22898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199419.00
L. CGST	@ 2.50 % of Sub Total	4985.00
M. SGST	@ 2.50 % of Sub Total	4985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27500.00
P. Total Net Amount in Figures (K to O)		236889.00
Rupees Two Lakh Thirty-Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01847	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01219	ARV Cum DO Date	22-AUG-19
ARV Qty : 362	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	238471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3208.00
E. Evacuation Charges	@ 50.00	5012.00
F. Royalty	@ 14.00 % of Basic	33386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290761.00
L. CGST	@ 2.50 % of Sub Total	7269.00
M. SGST	@ 2.50 % of Sub Total	7269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40096.00
P. Total Net Amount in Figures (K to O)		345395.00
Rupees Three Lakh Fortv-Five Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01799	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02236	ARV Cum DO Date : 24-JUL-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8363065	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31126	Destination : WITHIN STATE	
Name : EVA FUELS PVT LTD		
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE1973C1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	441757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4244.00
E. Evacuation Charges	@ 50.00	6631.00
F. Royalty	@ 14.00 % of Basic	61846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	534269.00
L. CGST	@ 2.50 % of Sub Total	13357.00
M. SGST	@ 2.50 % of Sub Total	13357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53048.00
P. Total Net Amount in Figures (K to O)		614031.00
Rupees Six Lakh Fourteen Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01749	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WUD204513FL00934	ARV Cum DO Date	28-AUG-19
ARV Qty : 58	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485078	Destination	MH
Name ANKIT PULPS & BOARDS PVT.LTD.		
Address AT: 39/2 BHILGAON,KHAIRIKHAIRI441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 57.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.03	177683.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5045.00
D. Surface Transportation Charges	@ 32.00	1856.00
E. Evacuation Charges	@ 50.00	2900.00
F. Royalty	@ 14.00 % of Basic	24876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220321.00
L. CGST	@ 2.50 % of Sub Total	5508.00
M. SGST	@ 2.50 % of Sub Total	5508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23196.00
P. Total Net Amount in Figures (K to O)		254533.00
Rupees Two Lakh Fifty-Four Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01610	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00908	ARV Cum DO Date	23-AUG-19
ARV Qty : 125	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	156195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3371.00
E. Evacuation Charges	@ 50.00	2516.00
F. Royalty	@ 14.00 % of Basic	21867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190946.00
L. CGST	@ 2.50 % of Sub Total	4774.00
M. SGST	@ 2.50 % of Sub Total	4774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20128.00
P. Total Net Amount in Figures (K to O)		220622.00
Rupees Two Lakh Twenty Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01609	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00943	ARV Cum DO Date	29-AUG-19
ARV Qty : 549	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 143.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	445088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9607.00
E. Evacuation Charges	@ 50.00	7169.00
F. Royalty	@ 14.00 % of Basic	62312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544116.00
L. CGST	@ 2.50 % of Sub Total	13603.00
M. SGST	@ 2.50 % of Sub Total	13603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57356.00
P. Total Net Amount in Figures (K to O)		628678.00
Rupees Six Lakh Twenty-Eight Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01848	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01411	ARV Cum DO Date	27-AUG-19
ARV Qty : 187	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 127.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	303560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4083.00
E. Evacuation Charges	@ 50.00	6380.00
F. Royalty	@ 14.00 % of Basic	42498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370120.00
L. CGST	@ 2.50 % of Sub Total	9253.00
M. SGST	@ 2.50 % of Sub Total	9253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51040.00
P. Total Net Amount in Figures (K to O)		439666.00
Rupees Four Lakh Thirty-Nine Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01849	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01361	ARV Cum DO Date	27-AUG-19
ARV Qty : 154	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 122.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	291618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3923.00
E. Evacuation Charges	@ 50.00	6129.00
F. Royalty	@ 14.00 % of Basic	40827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355562.00
L. CGST	@ 2.50 % of Sub Total	8889.00
M. SGST	@ 2.50 % of Sub Total	8889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49032.00
P. Total Net Amount in Figures (K to O)		422372.00
Rupees Four Lakh Twenty-Two Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01850	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01222	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 58	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	137982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1856.00
E. Evacuation Charges	@ 50.00	2900.00
F. Royalty	@ 14.00 % of Basic	19317.00
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)	:	168236.00
L. CGST	@ 2.50 % of Sub Total	4206.00
M. SGST	@ 2.50 % of Sub Total	4206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		199848.00
Rupees One Lakh Ninety-Nine Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01851	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01265	ARV Cum DO Date	23-AUG-19
ARV Qty : 53	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	126087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1696.00
E. Evacuation Charges	@ 50.00	2650.00
F. Royalty	@ 14.00 % of Basic	17652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153734.00
L. CGST	@ 2.50 % of Sub Total	3843.00
M. SGST	@ 2.50 % of Sub Total	3843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (K to O)		182620.00
Rupees One Lakh Eighty-Two Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01852	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01301	ARV Cum DO Date	23-AUG-19
ARV Qty : 281	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	58286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	784.00
E. Evacuation Charges	@ 50.00	1225.00
F. Royalty	@ 14.00 % of Basic	8160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	71066.00
L. CGST	@ 2.50 % of Sub Total	1777.00
M. SGST	@ 2.50 % of Sub Total	1777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9800.00
P. Total Net Amount in Figures (K to O)		84420.00
Rupees Eighty-Four Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01853	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01437	ARV Cum DO Date	27-AUG-19
ARV Qty : 87	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	206973.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2784.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	28976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252356.00
L. CGST	@ 2.50 % of Sub Total	6309.00
M. SGST	@ 2.50 % of Sub Total	6309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (K to 0)		299774.00
Rupees Two Lakh Ninety-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01748	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00871	ARV Cum DO Date : 19-AUG-19	
ARV Qty : 1124	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1124.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.02	2151358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97788.00
D. Surface Transportation Charges	@ 32.00	35968.00
E. Evacuation Charges	@ 50.00	56200.00
F. Royalty	@ 14.00 % of Basic	301190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2738885.00
L. CGST	@ 2.50 % of Sub Total	68472.00
M. SGST	@ 2.50 % of Sub Total	68472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	449600.00
P. Total Net Amount in Figures (K to O)		3325429.00
Rupees Thirty-Three Lakh Twenty-Five Thousand Four Hundred Twenty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01854	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01377	ARV Cum DO Date	27-AUG-19
ARV Qty : 224	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 85.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	202453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2723.00
E. Evacuation Charges	@ 50.00	4255.00
F. Royalty	@ 14.00 % of Basic	28343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246844.00
L. CGST	@ 2.50 % of Sub Total	6171.00
M. SGST	@ 2.50 % of Sub Total	6171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34040.00
P. Total Net Amount in Figures (K to O)		293226.00
Rupees Two Lakh Ninety-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01855	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01319	ARV Cum DO Date	26-AUG-19
ARV Qty : 270	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	642330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8640.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	89926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783173.00
L. CGST	@ 2.50 % of Sub Total	19579.00
M. SGST	@ 2.50 % of Sub Total	19579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		930331.00
Rupees Nine Lakh Thirty Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02028	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204518FL00885	ARV Cum DO Date	21-AUG-19
ARV Qty : 243	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485027	Destination	MH
Name MALU PAPER MILLS LTD.		
Address HEERA LPAZA 4TH FLOOR NAGPUR 440008		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 212.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	547518.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6815.00
E. Evacuation Charges	@ 50.00	10649.00
F. Royalty	@ 14.00 % of Basic	76653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666164.00
L. CGST	@ 2.50 % of Sub Total	16654.00
M. SGST	@ 2.50 % of Sub Total	16654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85192.00
P. Total Net Amount in Figures (K to O)		784664.00
Rupees Seven Lakh Eighty-Four Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01786	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02245	ARV Cum DO Date : 25-JUL-19	
ARV Qty : 120	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8363321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	399520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3838.00
E. Evacuation Charges	@ 50.00	5997.00
F. Royalty	@ 14.00 % of Basic	55933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483187.00
L. CGST	@ 2.50 % of Sub Total	12080.00
M. SGST	@ 2.50 % of Sub Total	12080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47976.00
P. Total Net Amount in Figures (K to O)		555323.00
Rupees Five Lakh Fifty-Five Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01856	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01236	ARV Cum DO Date	22-AUG-19
ARV Qty : 297	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 147.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	351592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4729.00
E. Evacuation Charges	@ 50.00	7390.00
F. Royalty	@ 14.00 % of Basic	49223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428685.00
L. CGST	@ 2.50 % of Sub Total	10717.00
M. SGST	@ 2.50 % of Sub Total	10717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59116.00
P. Total Net Amount in Figures (K to O)		509235.00
Rupees Five Lakh Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01857	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01232	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 209	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	256504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3450.00
E. Evacuation Charges	@ 50.00	5391.00
F. Royalty	@ 14.00 % of Basic	35911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312747.00
L. CGST	@ 2.50 % of Sub Total	7819.00
M. SGST	@ 2.50 % of Sub Total	7819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43128.00
P. Total Net Amount in Figures (K to 0)		371513.00
Rupees Three Lakh Seventy-One Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01858	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WUD204514FS01324	ARV Cum DO Date : 26-AUG-19		
ARV Qty : 131	Unit Name : 4514 GOKUL OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	310222.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4173.00	
E. Evacuation Charges	@ 50.00	6520.00	
F. Royalty	@ 14.00 % of Basic	43431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	378244.00	
L. CGST	@ 2.50 % of Sub Total	9456.00	
M. SGST	@ 2.50 % of Sub Total	9456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52160.00	
P. Total Net Amount in Figures (K to O)		449316.00	
Rupees Four Lakh Forty-Nine Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01606	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL00930	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 52	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	47119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1017.00
E. Evacuation Charges	@ 50.00	759.00
F. Royalty	@ 14.00 % of Basic	6597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	57603.00
L. CGST	@ 2.50 % of Sub Total	1440.00
M. SGST	@ 2.50 % of Sub Total	1440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6072.00
P. Total Net Amount in Figures (K to O)		66555.00
Rupees Sixty-Six Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01859	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01267	ARV Cum DO Date	23-AUG-19
ARV Qty : 362	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 362.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	861198.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11584.00
E. Evacuation Charges	@ 50.00	18100.00
F. Royalty	@ 14.00 % of Basic	120568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2411.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1050031.00
L. CGST	@ 2.50 % of Sub Total	26251.00
M. SGST	@ 2.50 % of Sub Total	26251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144800.00
P. Total Net Amount in Figures (K to O)		1247333.00
Rupees Twelve Lakh Forty-Seven Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01860	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01227	ARV Cum DO Date	22-AUG-19
ARV Qty : 643	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 185.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	440353.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5923.00
E. Evacuation Charges	@ 50.00	9255.00
F. Royalty	@ 14.00 % of Basic	61649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536908.00
L. CGST	@ 2.50 % of Sub Total	13423.00
M. SGST	@ 2.50 % of Sub Total	13423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74040.00
P. Total Net Amount in Figures (K to O)		637794.00
Rupees Six Lakh Thirty-Seven Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01605	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL00925	ARV Cum DO Date	26-AUG-19
ARV Qty : 725	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 434.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	752623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37805.00
D. Surface Transportation Charges	@ 67.00	29114.00
E. Evacuation Charges	@ 50.00	21727.00
F. Royalty	@ 14.00 % of Basic	105367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	980353.00
L. CGST	@ 2.50 % of Sub Total	24509.00
M. SGST	@ 2.50 % of Sub Total	24509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173816.00
P. Total Net Amount in Figures (K to O)		1203187.00
Rupees Twelve Lakh Three Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01861	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01302	ARV Cum DO Date	23-AUG-19
ARV Qty : 255	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 90.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	215300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2896.00
E. Evacuation Charges	@ 50.00	4525.00
F. Royalty	@ 14.00 % of Basic	30142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262509.00
L. CGST	@ 2.50 % of Sub Total	6563.00
M. SGST	@ 2.50 % of Sub Total	6563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36200.00
P. Total Net Amount in Figures (K to O)		311835.00
Rupees Three Lakh Eleven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01862	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01355	ARV Cum DO Date	27-AUG-19
ARV Qty : 556	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 505.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1203370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16187.00
E. Evacuation Charges	@ 50.00	25292.00
F. Royalty	@ 14.00 % of Basic	168472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1467232.00
L. CGST	@ 2.50 % of Sub Total	36681.00
M. SGST	@ 2.50 % of Sub Total	36681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202332.00
P. Total Net Amount in Figures (K to O)		1742926.00
Rupees Seventeen Lakh Forty-Two Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01604	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL00917	ARV Cum DO Date	24-AUG-19
ARV Qty : 600	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	153908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3391.00
E. Evacuation Charges	@ 50.00	2531.00
F. Royalty	@ 14.00 % of Basic	21547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	188272.00
L. CGST	@ 2.50 % of Sub Total	4707.00
M. SGST	@ 2.50 % of Sub Total	4707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20244.00
P. Total Net Amount in Figures (K to O)		217930.00
Rupees Two Lakh Seventeen Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01863	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01242	ARV Cum DO Date	22-AUG-19
ARV Qty : 163	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 163.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	387777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5216.00
E. Evacuation Charges	@ 50.00	8150.00
F. Royalty	@ 14.00 % of Basic	54289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	472805.00
L. CGST	@ 2.50 % of Sub Total	11820.00
M. SGST	@ 2.50 % of Sub Total	11820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65200.00
P. Total Net Amount in Figures (K to O)		561645.00
Rupees Five Lakh Sixty-One Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01790	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP02325	ARV Cum DO Date	26-JUL-19
ARV Qty : 500	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8363092	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 22247	Destination	WITHIN STATE
Name P. S. Trader		
Address Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State Maharashtra		
State Code 27		
GSTIN No 27BGGPS3899J1ZI		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 404.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1345757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12928.00
E. Evacuation Charges	@ 50.00	20201.00
F. Royalty	@ 14.00 % of Basic	188406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1627582.00
L. CGST	@ 2.50 % of Sub Total	40690.00
M. SGST	@ 2.50 % of Sub Total	40690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161604.00
P. Total Net Amount in Figures (K to O)		1870566.00
Rupees Eighteen Lakh Seventy Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204514AD01787		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD204514SP02227		ARV Cum DO Date		24-JUL-19	
ARV Qty : 120		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8363111		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 21186		Destination		WITHIN STATE	
Name siyaram Trade Link					
Address Opp. M. T. Weighbridge		Lakhmapur, Chandrapur 442401			
State Maharashtra					
State Code 27					
GSTIN No 27AASPT9005G1Z7					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 88.400					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3331.00	294460.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	32.00	2829.00	
E. Evacuation Charges		@	50.00	4420.00	
F. Royalty		@	14.00 % of Basic	41224.00	
G. DMF Funds		@	30.00 % of Royalty (State)	12367.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		356124.00	
L. CGST		@	2.50 % of Sub Total	8903.00	
M. SGST		@	2.50 % of Sub Total	8903.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	35360.00	
P. Total Net Amount in Figures (K to O)				409290.00	
Rupees Four Lakh Nine Thousand Two Hundred Ninety Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01864	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01391	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 76	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	120187.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1617.00
E. Evacuation Charges	@ 50.00	2526.00
F. Royalty	@ 14.00 % of Basic	16826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146541.00
L. CGST	@ 2.50 % of Sub Total	3664.00
M. SGST	@ 2.50 % of Sub Total	3664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20208.00
P. Total Net Amount in Figures (K to O)		174077.00
Rupees One Lakh Seventy-Four Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01865	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01268	ARV Cum DO Date	23-AUG-19
ARV Qty : 371	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 54.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	130702.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1758.00
E. Evacuation Charges	@ 50.00	2747.00
F. Royalty	@ 14.00 % of Basic	18298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159360.00
L. CGST	@ 2.50 % of Sub Total	3984.00
M. SGST	@ 2.50 % of Sub Total	3984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21976.00
P. Total Net Amount in Figures (K to O)		189304.00
Rupees One Lakh Eighty-Nine Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01866	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01339	ARV Cum DO Date	26-AUG-19
ARV Qty : 250	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	142788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1921.00
E. Evacuation Charges	@ 50.00	3001.00
F. Royalty	@ 14.00 % of Basic	19990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174097.00
L. CGST	@ 2.50 % of Sub Total	4352.00
M. SGST	@ 2.50 % of Sub Total	4352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24008.00
P. Total Net Amount in Figures (K to O)		206809.00
Rupees Two Lakh Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01867	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01322	ARV Cum DO Date	26-AUG-19
ARV Qty : 474	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 245.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	583569.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7850.00
E. Evacuation Charges	@ 50.00	12265.00
F. Royalty	@ 14.00 % of Basic	81700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711528.00
L. CGST	@ 2.50 % of Sub Total	17788.00
M. SGST	@ 2.50 % of Sub Total	17788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98120.00
P. Total Net Amount in Figures (K to O)		845224.00
Rupees Eight Lakh Forty-Five Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01868	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01205	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 270	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	247678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3332.00
E. Evacuation Charges	@ 50.00	5206.00
F. Royalty	@ 14.00 % of Basic	34675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301988.00
L. CGST	@ 2.50 % of Sub Total	7550.00
M. SGST	@ 2.50 % of Sub Total	7550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41644.00
P. Total Net Amount in Figures (K to O)		358732.00
Rupees Three Lakh Fifty-Eight Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01869	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01309	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 75	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	57667.00
B. Commitment/Benifcation 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	1212.00
F. Royalty	@ 14.00 % of Basic	8073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70311.00
L. CGST	@ 2.50 % of Sub Total	1758.00
M. SGST	@ 2.50 % of Sub Total	1758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9696.00
P. Total Net Amount in Figures (K to O)		83523.00
Rupees Eighty-Three Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01870	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01325	ARV Cum DO Date	26-AUG-19
ARV Qty : 508	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	143930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1936.00
E. Evacuation Charges	@ 50.00	3025.00
F. Royalty	@ 14.00 % of Basic	20150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	175489.00
L. CGST	@ 2.50 % of Sub Total	4387.00
M. SGST	@ 2.50 % of Sub Total	4387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24200.00
P. Total Net Amount in Figures (K to O)		208463.00
Rupees Two Lakh Eight Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01812	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02226	ARV Cum DO Date : 24-JUL-19	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8362993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1664734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	15993.00
E. Evacuation Charges	@ 50.00	24989.00
F. Royalty	@ 14.00 % of Basic	233063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2013359.00
L. CGST	@ 2.50 % of Sub Total	50334.00
M. SGST	@ 2.50 % of Sub Total	50334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199908.00
P. Total Net Amount in Figures (K to 0)		2313935.00
Rupees Twenty-Three Lakh Thirteen Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01796	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP02381	ARV Cum DO Date	26-JUL-19
ARV Qty : 300	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8363536	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 23844	Destination	WITHIN STATE
Name OM COAL COMPANY (P) LTD.		
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACO8710A1ZV		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 299.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	998834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9596.00
E. Evacuation Charges	@ 50.00	14993.00
F. Royalty	@ 14.00 % of Basic	139837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1208008.00
L. CGST	@ 2.50 % of Sub Total	30200.00
M. SGST	@ 2.50 % of Sub Total	30200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119944.00
P. Total Net Amount in Figures (K to 0)		1388352.00
Rupees Thirteen Lakh Eighty-Eight Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204501FD01603	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number	: WUD204501FL00626	ARV Cum DO Date	01-JUL-19	
ARV Qty	: 474	Unit Name	4501 UMRER OCM	
Unique Bid Id	: 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12485025	Destination	MH	
Name	SHILPA STEEL & POWER LTD.			
Address	PLOT NO.1 TO 4NAGPUR440026			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCS8627D1ZC			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 48.490			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	3041.06		147461.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	67.00		3249.00
E. Evacuation Charges	@	50.00		2425.00
F. Royalty	@	14.00 % of Basic		20645.00
G. DMF Funds	@	30.00 % of Royalty (State)		6194.00
H. NMET Funds	@	2.00 % of Royalty (Central)		413.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			180387.00
L. CGST	@	2.50 % of Sub Total		4510.00
M. SGST	@	2.50 % of Sub Total		4510.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		19396.00
P. Total Net Amount in Figures (K to O)				208803.00
Rupees Two Lakh Eight 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	: 4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01871	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS01298	ARV Cum DO Date	23-AUG-19	
ARV Qty :	84	Unit Name	4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) :	59.470			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		141479.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		1903.00
E. Evacuation Charges	@	50.00		2974.00
F. Royalty	@	14.00 % of Basic		19807.00
G. DMF Funds	@	30.00 % of Royalty (State)		5942.00
H. NMET Funds	@	2.00 % of Royalty (Central)		396.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			172501.00
L. CGST	@	2.50 % of Sub Total		4313.00
M. SGST	@	2.50 % of Sub Total		4313.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		23788.00
P. Total Net Amount in Figures (K to O)				204915.00
Rupees Two Lakh Four Thousand Nine Hundred Fifteen Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701 Area : 4500 UMRER AREA  
Cash Invoice Number : WUI204501FD01602 Cash Invoice Date 31-OCT-19  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9\_5N  
ARV Cum DO Number : WUD204501FL00938 ARV Cum DO Date 28-AUG-19  
ARV Qty : 1758 Unit Name 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Party Code 12035014 Destination MH  
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)  
Address UPPARWAHIKORPNA442908  
State Maharashtra  
State Code 27  
GSTIN No 27AAACG0569P1Z7

Grade Code : G9\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1709.600

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1831.94	3131885.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	148735.00
D. Surface Transportation Charges	@	67.00	114543.00
E. Evacuation Charges	@	50.00	85480.00
F. Royalty	@	14.00 % of Basic	438464.00
G. DMF Funds	@	30.00 % of Royalty (State)	131539.00
H. NMET Funds	@	2.00 % of Royalty (Central)	8769.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		4059415.00
L. CGST	@	2.50 % of Sub Total	101485.00
M. SGST	@	2.50 % of Sub Total	101485.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	683840.00
P. Total Net Amount in Figures (K to O)			4946225.00

Rupees Forty-Nine Lakh Forty-Six Thousand Two Hundred Twenty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01872	Cash Invoice Date		31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade		: G8_1N
ARV Cum DO Number : WUD204514FS01340	ARV Cum DO Date		26-AUG-19
ARV Qty : 185	Unit Name		4514 GOKUL OCM
Unique Bid Id :		Type Of Consumer FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.840		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2379.00	192318.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	2587.00
E. Evacuation Charges	@	50.00	4042.00
F. Royalty	@	14.00 % of Basic	26925.00
G. DMF Funds	@	30.00 % of Royalty (State)	8078.00
H. NMET Funds	@	2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		234489.00
L. CGST	@	2.50 % of Sub Total	5862.00
M. SGST	@	2.50 % of Sub Total	5862.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32336.00
P. Total Net Amount in Figures (K to O)			278549.00
Rupees Two Lakh Seventy-Eight Thousand Five Hundred Forty-Nine Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01873	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01323	ARV Cum DO Date	26-AUG-19
ARV Qty : 270	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 250.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	594893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8002.00
E. Evacuation Charges	@ 50.00	12503.00
F. Royalty	@ 14.00 % of Basic	83285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	725335.00
L. CGST	@ 2.50 % of Sub Total	18133.00
M. SGST	@ 2.50 % of Sub Total	18133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100024.00
P. Total Net Amount in Figures (K to O)		861625.00
Rupees Eight Lakh Sixty-One Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01976	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL00946	ARV Cum DO Date : 29-AUG-19	
ARV Qty : 1083	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 406.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	594823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35348.00
D. Surface Transportation Charges	@ 32.00	13002.00
E. Evacuation Charges	@ 50.00	20315.00
F. Royalty	@ 14.00 % of Basic	83275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773412.00
L. CGST	@ 2.50 % of Sub Total	19335.00
M. SGST	@ 2.50 % of Sub Total	19335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162520.00
P. Total Net Amount in Figures (K to O)		974602.00
Rupees Nine Lakh Seventy-Four Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01874	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01310	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 241	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	92400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1243.00
E. Evacuation Charges	@ 50.00	1942.00
F. Royalty	@ 14.00 % of Basic	12936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112661.00
L. CGST	@ 2.50 % of Sub Total	2817.00
M. SGST	@ 2.50 % of Sub Total	2817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15536.00
P. Total Net Amount in Figures (K to O)		133831.00
Rupees One Lakh Thirty-Three Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01875	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS01306	ARV Cum DO Date	26-AUG-19	
ARV Qty	: 324	Unit Name	4514 GOKUL OCM	
Unique Bid Id	:	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 205.830			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		489670.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		6587.00
E. Evacuation Charges	@	50.00		10292.00
F. Royalty	@	14.00 % of Basic		68554.00
G. DMF Funds	@	30.00 % of Royalty (State)		20566.00
H. NMET Funds	@	2.00 % of Royalty (Central)		1371.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			597040.00
L. CGST	@	2.50 % of Sub Total		14926.00
M. SGST	@	2.50 % of Sub Total		14926.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		82332.00
P. Total Net Amount in Figures (K to O)				709224.00
Rupees Seven Lakh Nine Thousand Two Hundred Twenty-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01876	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01279	ARV Cum DO Date	23-AUG-19
ARV Qty : 150	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 47.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	113550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1527.00
E. Evacuation Charges	@ 50.00	2387.00
F. Royalty	@ 14.00 % of Basic	15897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138448.00
L. CGST	@ 2.50 % of Sub Total	3461.00
M. SGST	@ 2.50 % of Sub Total	3461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19092.00
P. Total Net Amount in Figures (K to O)		164462.00
Rupees One Lakh Sixty-Four Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01600	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501FS01198	ARV Cum DO Date	20-AUG-19
ARV Qty : 262	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12447001	Destination	MH
Name MOIL Limited (CPSU)	Electolytic Manganese Dioxide PlantDonari Buzura0	
Address	Maharashtra	
State	27	
State Code	27AAACM8952A1ZL	
GSTIN No		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 17.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	38226.00
B. Commitment/Benifcation Charges	@ 25.00	437.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1170.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	5352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47772.00
L. CGST	@ 2.50 % of Sub Total	1194.00
M. SGST	@ 2.50 % of Sub Total	1194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6988.00
P. Total Net Amount in Figures (K to O)		57148.00
Rupees Fifty-Seven Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01791	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514SP02201	ARV Cum DO Date : 23-JUL-19	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8362996	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	944172.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9070.00
E. Evacuation Charges	@ 50.00	14173.00
F. Royalty	@ 14.00 % of Basic	132184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1141898.00
L. CGST	@ 2.50 % of Sub Total	28547.00
M. SGST	@ 2.50 % of Sub Total	28547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113380.00
P. Total Net Amount in Figures (K to 0)		1312372.00
Rupees Thirteen Lakh Twelve Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01792	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP02286	ARV Cum DO Date	26-JUL-19
ARV Qty : 250	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8363222	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 21962	Destination	WITHIN STATE
Name M/s Laxmi Traders		
Address Lakhmapur, Nagpur Road, Chandrapur 442401		
State Maharashtra		
State Code 27		
GSTIN No 27AEHPA9970N1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 35.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	119183.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1145.00
E. Evacuation Charges	@ 50.00	1789.00
F. Royalty	@ 14.00 % of Basic	16686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144143.00
L. CGST	@ 2.50 % of Sub Total	3604.00
M. SGST	@ 2.50 % of Sub Total	3604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14312.00
P. Total Net Amount in Figures (K to O)		165663.00
Rupees One Lakh Sixty-Five Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02027	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204518SF00156	ARV Cum DO Date	14-AUG-19
ARV Qty : 2497	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 31551	Destination	PATGOWARI, RAMTEK
Name RAKE POWER LIMITED		
Address 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State Maharashtra		
State Code 27		
GSTIN No 27AACCR4064L1Z4		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1267.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1542.00	1954763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	110288.00
D. Surface Transportation Charges	@ 32.00	40566.00
E. Evacuation Charges	@ 50.00	63384.00
F. Royalty	@ 14.00 % of Basic	273667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2530241.00
L. CGST	@ 2.50 % of Sub Total	63256.00
M. SGST	@ 2.50 % of Sub Total	63256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	507072.00
P. Total Net Amount in Figures (K to O)		3163825.00
Rupees Thirty-One Lakh Sixty-Three Thousand Eight Hundred Twenty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01877	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00988	ARV Cum DO Date	10-JUL-19
ARV Qty : 60	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination	MH
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 59.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	142645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1919.00
E. Evacuation Charges	@ 50.00	2998.00
F. Royalty	@ 14.00 % of Basic	19970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	173922.00
L. CGST	@ 2.50 % of Sub Total	4348.00
M. SGST	@ 2.50 % of Sub Total	4348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23984.00
P. Total Net Amount in Figures (K to O)		206602.00
Rupees Two Lakh Six Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01878	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01318	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 154	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	366366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4928.00
E. Evacuation Charges	@ 50.00	7700.00
F. Royalty	@ 14.00 % of Basic	51291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	446698.00
L. CGST	@ 2.50 % of Sub Total	11167.00
M. SGST	@ 2.50 % of Sub Total	11167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61600.00
P. Total Net Amount in Figures (K to O)		530632.00
Rupees Five Lakh Thirty Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01879	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01315	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 171	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	130797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1759.00
E. Evacuation Charges	@ 50.00	2749.00
F. Royalty	@ 14.00 % of Basic	18312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159477.00
L. CGST	@ 2.50 % of Sub Total	3987.00
M. SGST	@ 2.50 % of Sub Total	3987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21992.00
P. Total Net Amount in Figures (K to 0)		189443.00
Rupees One Lakh Eighty-Nine Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01880	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01356	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 639	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 421.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1002463.00
B. Commitment/Benifification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13484.00
E. Evacuation Charges	@ 50.00	21069.00
F. Royalty	@ 14.00 % of Basic	140345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1222272.00
L. CGST	@ 2.50 % of Sub Total	30557.00
M. SGST	@ 2.50 % of Sub Total	30557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168552.00
P. Total Net Amount in Figures (K to O)		1451938.00
Rupees Fourteen Lakh Fifty-One Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01881	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS01269	ARV Cum DO Date	23-AUG-19	
ARV Qty :	14	Unit Name	4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 14.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		33306.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		448.00
E. Evacuation Charges	@	50.00		700.00
F. Royalty	@	14.00 % of Basic		4663.00
G. DMF Funds	@	30.00 % of Royalty (State)		1399.00
H. NMET Funds	@	2.00 % of Royalty (Central)		93.00
I. MPGATVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			40609.00
L. CGST	@	2.50 % of Sub Total		1015.00
M. SGST	@	2.50 % of Sub Total		1015.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		5600.00
P. Total Net Amount in Figures (K to O)				48239.00
Rupees Forty-Eight Thousand Two Hundred Thirty-Nine Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01882	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS01386	ARV Cum DO Date	27-AUG-19	
ARV Qty : 75	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)	Details of Destination (Shipped To)		
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	178425.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	24980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	217549.00	
L. CGST	@ 2.50 % of Sub Total	5439.00	
M. SGST	@ 2.50 % of Sub Total	5439.00	
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)		258427.00	
Rupees Two Lakh Fifty-Eight Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01883	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01231	ARV Cum DO Date	22-AUG-19
ARV Qty : 463	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination	MH
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 191.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	456149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6136.00
E. Evacuation Charges	@ 50.00	9587.00
F. Royalty	@ 14.00 % of Basic	63861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556168.00
L. CGST	@ 2.50 % of Sub Total	13904.00
M. SGST	@ 2.50 % of Sub Total	13904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76696.00
P. Total Net Amount in Figures (K to O)		660672.00
Rupees Six Lakh Sixty Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01884		Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01274		ARV Cum DO Date	23-AUG-19
ARV Qty : 618		Unit Name	4514 GOKUL OCM
Unique Bid Id :		Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004		Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 397.240		
		Rate /Tonne	Value
<b>Particulars</b>			
A. Basic Price	@	2379.00	945034.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	12712.00
E. Evacuation Charges	@	50.00	19862.00
F. Royalty	@	14.00 % of Basic	132305.00
G. DMF Funds	@	30.00 % of Royalty (State)	39692.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2646.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		1152251.00
L. CGST	@	2.50 % of Sub Total	28806.00
M. SGST	@	2.50 % of Sub Total	28806.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	158896.00
P. Total Net Amount in Figures (K to O)			1368759.00
Rupees Thirteen Lakh Sixty-Eight Thousand Seven Hundred Fifty-Nine Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204501FD01599	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WUD204501FL00944	ARV Cum DO Date : 29-AUG-19		
ARV Qty : 292	Unit Name : 4501 UMRER OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485058	Destination : MH		
Name : JSW STEEL COATED PRODUCTS LTD.			
Address : A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM3988L1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3104.04	719827.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 67.00	15537.00	
E. Evacuation Charges	@ 50.00	11595.00	
F. Royalty	@ 14.00 % of Basic	100776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2016.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	879984.00	
L. CGST	@ 2.50 % of Sub Total	22000.00	
M. SGST	@ 2.50 % of Sub Total	22000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92760.00	
P. Total Net Amount in Figures (K to O)		1016744.00	
Rupees Ten Lakh Sixteen Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code:	2701	Area	:	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01885	Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	:	G8_1N	
ARV Cum DO Number :	WUD204514FS01388	ARV Cum DO Date		27-AUG-19	
ARV Qty	: 80	Unit Name		4514 GOKUL OCM	
Unique Bid Id	:	Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	12457004	Destination		MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED				
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015				
State	Maharashtra				
State Code	27				
GSTIN No	27AABCM1378B1ZS				
Grade Code	:	G8_1N	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G8_1N	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	60.160			
		Rate /Tonne		Value	
Particulars					
A. Basic Price	@	2379.00		143121.00	
B. Commitment/Benifiation Charges	@	0.00		0.00	
C. Crushing Charge	@	0.00		0.00	
D. Surface Transportation Charges	@	32.00		1925.00	
E. Evacuation Charges	@	50.00		3008.00	
F. Royalty	@	14.00 % of Basic		20037.00	
G. DMF Funds	@	30.00 % of Royalty (State)		6011.00	
H. NMET Funds	@	2.00 % of Royalty (Central)		401.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00	
J. Transit Fee (If applicable)	@	0.00		0.00	
K. Sub Total (A to I)	:			174503.00	
L. CGST	@	2.50 % of Sub Total		4363.00	
M. SGST	@	2.50 % of Sub Total		4363.00	
N. IGST	@	0.00 % of Sub Total		0.00	
O. State Compensation Cess	@	400.00		24064.00	
P. Total Net Amount in Figures (K to O)				207293.00	
Rupees Two Lakh Seven Thousand Two Hundred Ninety-Three Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD01800	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP02235	ARV Cum DO Date	24-JUL-19
ARV Qty : 600	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8363062	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 31126	Destination	WITHIN STATE
Name EVA FUELS PVT LTD		
Address C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240		
State Maharashtra		
State Code 27		
GSTIN No 27AABCE1973C1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 278.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	927350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8909.00
E. Evacuation Charges	@ 50.00	13920.00
F. Royalty	@ 14.00 % of Basic	129829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1121554.00
L. CGST	@ 2.50 % of Sub Total	28039.00
M. SGST	@ 2.50 % of Sub Total	28039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111360.00
P. Total Net Amount in Figures (K to O)		1288992.00
Rupees Twelve Lakh Eighty-Eight Thousand Nine Hundred Ninety-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number	: WUI204518FD02025	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number	: WUD204518FL00923	ARV Cum DO Date	26-AUG-19	
ARV Qty	: 999	Unit Name	4518 MAKARDHOKRA-I OCM	
Unique Bid Id	:	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12485032	Destination	MH	
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)			
Address	9, IMAMBADA ROADNAGPUR440018			
State	Maharashtra			
State Code	27			
GSTIN No	27AACCS0217J1ZK			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 343.610			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2570.75	883335.00	
B. Commitment/Benification Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	32.00	10996.00	
E. Evacuation Charges	@	50.00	17181.00	
F. Royalty	@	14.00 % of Basic	123667.00	
G. DMF Funds	@	30.00 % of Royalty (State)	37100.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	2473.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		1074752.00	
L. CGST	@	2.50 % of Sub Total	26869.00	
M. SGST	@	2.50 % of Sub Total	26869.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	137444.00	
P. Total Net Amount in Figures (K to O)			1265934.00	
Rupees Twelve Lakh Sixty-Five Thousand Nine Hundred Thirty-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01886	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS01364	ARV Cum DO Date	27-AUG-19	
ARV Qty :	140	Unit Name	4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	108.700			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		258597.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		3478.00
E. Evacuation Charges	@	50.00		5435.00
F. Royalty	@	14.00 % of Basic		36204.00
G. DMF Funds	@	30.00 % of Royalty (State)		10861.00
H. NMET Funds	@	2.00 % of Royalty (Central)		724.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			315299.00
L. CGST	@	2.50 % of Sub Total		7882.00
M. SGST	@	2.50 % of Sub Total		7882.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		43480.00
P. Total Net Amount in Figures (K to O)				374543.00
Rupees Three Lakh Seventy-Four Thousand Five Hundred Forty-Three Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01887	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS01208	ARV Cum DO Date	22-AUG-19	
ARV Qty : 180	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.910			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2379.00	256718.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	3453.00
E. Evacuation Charges	@	50.00	5396.00
F. Royalty	@	14.00 % of Basic	35941.00
G. DMF Funds	@	30.00 % of Royalty (State)	10782.00
H. NMET Funds	@	2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		313009.00
L. CGST	@	2.50 % of Sub Total	7825.00
M. SGST	@	2.50 % of Sub Total	7825.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43164.00
P. Total Net Amount in Figures (K to O)			371823.00
Rupees Three Lakh Seventy-One Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01888	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS01291	ARV Cum DO Date	23-AUG-19
ARV Qty : 70	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	166530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2240.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	23314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203044.00
L. CGST	@ 2.50 % of Sub Total	5076.00
M. SGST	@ 2.50 % of Sub Total	5076.00
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)		241196.00
Rupees Two Lakh Fortv-One Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01992	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL00950	ARV Cum DO Date	29-AUG-19
ARV Qty : 3168	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1503.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1544.37	2322130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130814.00
D. Surface Transportation Charges	@ 32.00	48116.00
E. Evacuation Charges	@ 50.00	75181.00
F. Royalty	@ 14.00 % of Basic	325098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3005370.00
L. CGST	@ 2.50 % of Sub Total	75134.00
M. SGST	@ 2.50 % of Sub Total	75134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	601444.00
P. Total Net Amount in Figures (K to O)		3757082.00
Rupees Thirty-Seven Lakh Fifty-Seven Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD01743	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513SF00154	ARV Cum DO Date : 14-AUG-19	
ARV Qty : 999	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31551	Destination : PATGOWARI, RAMTEK	
Name : RAKE POWER LIMITED		
Address : 94, 7th Floor Minerva Complex S.D Road SecundSecunderabad500003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR4064L1Z4		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1925.00	1923075.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86913.00
D. Surface Transportation Charges	@ 32.00	31968.00
E. Evacuation Charges	@ 50.00	49950.00
F. Royalty	@ 14.00 % of Basic	269231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2447291.00
L. CGST	@ 2.50 % of Sub Total	61182.00
M. SGST	@ 2.50 % of Sub Total	61182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399600.00
P. Total Net Amount in Figures (K to O)		2969255.00
Rupees Twenty-Nine Lakh Sixty-Nine Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01889	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00869	ARV Cum DO Date	03-JUL-19
ARV Qty : 49	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 48.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	116500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1567.00
E. Evacuation Charges	@ 50.00	2449.00
F. Royalty	@ 14.00 % of Basic	16310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142045.00
L. CGST	@ 2.50 % of Sub Total	3551.00
M. SGST	@ 2.50 % of Sub Total	3551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19588.00
P. Total Net Amount in Figures (K to 0)		168735.00
Rupees One Lakh Sixty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01890	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01382	ARV Cum DO Date : 27-AUG-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	123185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1657.00
E. Evacuation Charges	@ 50.00	2589.00
F. Royalty	@ 14.00 % of Basic	17246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150196.00
L. CGST	@ 2.50 % of Sub Total	3755.00
M. SGST	@ 2.50 % of Sub Total	3755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20712.00
P. Total Net Amount in Figures (K to 0)		178418.00
Rupees One Lakh Seventy-Eight Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01891	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS01337	ARV Cum DO Date	26-AUG-19	
ARV Qty : 264	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	2701	RCM : NO
Quantity(Tonns) : 90.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2379.00	216227.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	2908.00
E. Evacuation Charges	@	50.00	4545.00
F. Royalty	@	14.00 % of Basic	30272.00
G. DMF Funds	@	30.00 % of Royalty (State)	9082.00
H. NMET Funds	@	2.00 % of Royalty (Central)	605.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		263639.00
L. CGST	@	2.50 % of Sub Total	6591.00
M. SGST	@	2.50 % of Sub Total	6591.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36356.00
P. Total Net Amount in Figures (K to O)			313177.00
Rupees Three Lakh Thirteen Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01892	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS01245	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 572	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	748243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10065.00
E. Evacuation Charges	@ 50.00	15726.00
F. Royalty	@ 14.00 % of Basic	104754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	912309.00
L. CGST	@ 2.50 % of Sub Total	22808.00
M. SGST	@ 2.50 % of Sub Total	22808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125808.00
P. Total Net Amount in Figures (K to O)		1083733.00
Rupees Ten Lakh Eighty-Three Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01893	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WUD204514FS01390	ARV Cum DO Date : 27-AUG-19		
ARV Qty : 80	Unit Name : 4514 GOKUL OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	130226.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1752.00	
E. Evacuation Charges	@ 50.00	2737.00	
F. Royalty	@ 14.00 % of Basic	18232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	158782.00	
L. CGST	@ 2.50 % of Sub Total	3970.00	
M. SGST	@ 2.50 % of Sub Total	3970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21896.00	
P. Total Net Amount in Figures (K to O)		188618.00	
Rupees One Lakh Eighty-Eight Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

Transporter / Triplicate for Assessee

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01894	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS01458	ARV Cum DO Date	28-AUG-19	
ARV Qty : 232	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	:	2701 RCM : NO
Quantity(Tonns) : 52.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	124993.00	
B. Commitment/Benifification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1681.00	
E. Evacuation Charges	@ 50.00	2627.00	
F. Royalty	@ 14.00 % of Basic	17499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5250.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	152400.00	
L. CGST	@ 2.50 % of Sub Total	3810.00	
M. SGST	@ 2.50 % of Sub Total	3810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21016.00	
P. Total Net Amount in Figures (K to O)		181036.00	
Rupees One Lakh Eighty-One Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01895	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS00686	ARV Cum DO Date	19-JUN-19	
ARV Qty : 403	Unit Name	4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination		MH
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00		349903.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4707.00
E. Evacuation Charges	@ 50.00		7354.00
F. Royalty	@ 14.00 % of Basic		48986.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		426626.00
L. CGST	@ 2.50 % of Sub Total		10666.00
M. SGST	@ 2.50 % of Sub Total		10666.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		58832.00
P. Total Net Amount in Figures (K to O)			506790.00
Rupees Five Lakh Six Thousand Seven Hundred Ninety Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01896		Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00625		ARV Cum DO Date	18-JUN-19
ARV Qty : 234		Unit Name	4514 GOKUL OCM
Unique Bid Id : 0		Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.300		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	240993.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	3242.00
E. Evacuation Charges	@	50.00	5065.00
F. Royalty	@	14.00 % of Basic	33739.00
G. DMF Funds	@	30.00 % of Royalty (State)	10122.00
H. NMET Funds	@	2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		293836.00
L. CGST	@	2.50 % of Sub Total	7346.00
M. SGST	@	2.50 % of Sub Total	7346.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40520.00
P. Total Net Amount in Figures (K to O)			349048.00
Rupees Three Lakh Fortv-Nine Thousand Fortv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01897	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS00829	ARV Cum DO Date	24-JUN-19	
ARV Qty :	523	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	416.860			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		991710.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		13340.00
E. Evacuation Charges	@	50.00		20843.00
F. Royalty	@	14.00 % of Basic		138839.00
G. DMF Funds	@	30.00 % of Royalty (State)		41652.00
H. NMET Funds	@	2.00 % of Royalty (Central)		2777.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1209161.00
L. CGST	@	2.50 % of Sub Total		30229.00
M. SGST	@	2.50 % of Sub Total		30229.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		166744.00
P. Total Net Amount in Figures (K to O)				1436363.00
Rupees Fourteen Lakh Thirty-Six Thousand Three Hundred Sixty-Three Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	



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

HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204514FD01898		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD204514FS00811		ARV Cum DO Date		20-JUN-19	
ARV Qty : 60		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 39.680					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	94399.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	32.00	1270.00	
E. Evacuation Charges		@	50.00	1984.00	
F. Royalty		@	14.00 % of Basic	13216.00	
G. DMF Funds		@	30.00 % of Royalty (State)	3965.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		115098.00	
L. CGST		@	2.50 % of Sub Total	2877.00	
M. SGST		@	2.50 % of Sub Total	2877.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15872.00	
P. Total Net Amount in Figures (K to O)				136724.00	
Rupees One Lakh Thirty-Six Thousand Seven Hundred Twenty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01899	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00799	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 380	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	655914.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8823.00
E. Evacuation Charges	@ 50.00	13785.00
F. Royalty	@ 14.00 % of Basic	91828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	799735.00
L. CGST	@ 2.50 % of Sub Total	19993.00
M. SGST	@ 2.50 % of Sub Total	19993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110284.00
P. Total Net Amount in Figures (K to O)		950005.00
Rupees Nine Lakh Fifty Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01900	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS00755	ARV Cum DO Date	19-JUN-19	
ARV Qty :	248	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) :	222.190			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2379.00	528590.00	
B. Commitment/Benification Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	32.00	7110.00	
E. Evacuation Charges	@	50.00	11110.00	
F. Royalty	@	14.00 % of Basic	74003.00	
G. DMF Funds	@	30.00 % of Royalty (State)	22201.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	1480.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		644494.00	
L. CGST	@	2.50 % of Sub Total	16112.00	
M. SGST	@	2.50 % of Sub Total	16112.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	88876.00	
P. Total Net Amount in Figures (K to O)			765594.00	
Rupees Seven Lakh Sixty-Five Thousand Five Hundred Ninety-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code:	2701	Area	:	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01901	Cash Invoice Date	:	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	:	G8_1N	
ARV Cum DO Number :	WUD204514FS00692	ARV Cum DO Date	:	19-JUN-19	
ARV Qty :	111	Unit Name	:	4514 GOKUL OCM	
Unique Bid Id	:	Type Of Consumer	:	FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	12457004	Destination	:	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED				
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015				
State	Maharashtra				
State Code	27				
GSTIN No	27AABCM1378B1ZS				
Grade Code	:	G8_1N	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G8_1N	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	110.920			
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	2379.00			263879.00
B. Commitment/Benifiation Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	32.00			3549.00
E. Evacuation Charges	@	50.00			5546.00
F. Royalty	@	14.00 % of Basic			36943.00
G. DMF Funds	@	30.00 % of Royalty (State)			11083.00
H. NMET Funds	@	2.00 % of Royalty (Central)			739.00
I. MPGATVA (If applicable)	@	0.00 % of Basic			0.00
J. Transit Fee (If applicable)	@	0.00			0.00
K. Sub Total (A to J)	:				321739.00
L. CGST	@	2.50 % of Sub Total			8043.00
M. SGST	@	2.50 % of Sub Total			8043.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			44368.00
P. Total Net Amount in Figures (K to O)					382193.00
Rupees Three Lakh Eighty-Two Thousand One Hundred Ninety-Three Only					
E. & O.E	Prepared By		Checked By		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01902	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WUD204514FS00707	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 213	Unit Name : 4514 GOKUL OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	118712.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1597.00	
E. Evacuation Charges	@ 50.00	2495.00	
F. Royalty	@ 14.00 % of Basic	16620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	144742.00	
L. CGST	@ 2.50 % of Sub Total	3619.00	
M. SGST	@ 2.50 % of Sub Total	3619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19960.00	
P. Total Net Amount in Figures (K to O)		171940.00	
Rupees One Lakh Seventy-One Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01903	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8_1N	
ARV Cum DO Number :	WUD204514FS00839	ARV Cum DO Date	27-JUN-19	
ARV Qty :	400	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	44.920			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		106865.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		1437.00
E. Evacuation Charges	@	50.00		2246.00
F. Royalty	@	14.00 % of Basic		14961.00
G. DMF Funds	@	30.00 % of Royalty (State)		4488.00
H. NMET Funds	@	2.00 % of Royalty (Central)		299.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			130296.00
L. CGST	@	2.50 % of Sub Total		3257.00
M. SGST	@	2.50 % of Sub Total		3257.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		17968.00
P. Total Net Amount in Figures (K to O)				154778.00
Rupees One Lakh Fifty-Four Thousand Seven Hundred Seventy-Eight Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

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

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01904	Cash Invoice Date :	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8_1N	
ARV Cum DO Number :	WUD204514FS00827	ARV Cum DO Date :	21-JUN-19	
ARV Qty :	250	Unit Name :	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer :	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	20.700			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		49245.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		662.00
E. Evacuation Charges	@	50.00		1035.00
F. Royalty	@	14.00 % of Basic		6894.00
G. DMF Funds	@	30.00 % of Royalty (State)		2068.00
H. NMET Funds	@	2.00 % of Royalty (Central)		138.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			60042.00
L. CGST	@	2.50 % of Sub Total		1501.00
M. SGST	@	2.50 % of Sub Total		1501.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		8280.00
P. Total Net Amount in Figures (K to O)				71324.00
Rupees Seventy-One Thousand Three Hundred Twenty-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01905	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS00825	ARV Cum DO Date	21-JUN-19	
ARV Qty : 126	Unit Name	4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination	MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	175713.00	
B. Commitment/Benifification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2364.00	
E. Evacuation Charges	@ 50.00	3693.00	
F. Royalty	@ 14.00 % of Basic	24600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214242.00	
L. CGST	@ 2.50 % of Sub Total	5356.00	
M. SGST	@ 2.50 % of Sub Total	5356.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29544.00	
P. Total Net Amount in Figures (K to 0)		254498.00	
Rupees Two Lakh Fifty-Four Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01906	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8_1N	
ARV Cum DO Number :	WUD204514FS00793	ARV Cum DO Date	20-JUN-19	
ARV Qty :	602	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	278.300			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		662076.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		8906.00
E. Evacuation Charges	@	50.00		13915.00
F. Royalty	@	14.00 % of Basic		92691.00
G. DMF Funds	@	30.00 % of Royalty (State)		27807.00
H. NMET Funds	@	2.00 % of Royalty (Central)		1854.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			807249.00
L. CGST	@	2.50 % of Sub Total		20181.00
M. SGST	@	2.50 % of Sub Total		20181.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		111320.00
P. Total Net Amount in Figures (K to O)				958931.00
Rupees Nine Lakh Fifty-Eight Thousand Nine Hundred Thirty-One Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01907	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS00746	ARV Cum DO Date	19-JUN-19	
ARV Qty : 298	Unit Name	4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 202.860			
		Rate /Tonne	Value
<b>Particulars</b>			
A. Basic Price	@	2379.00	482604.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	6492.00
E. Evacuation Charges	@	50.00	10143.00
F. Royalty	@	14.00 % of Basic	67565.00
G. DMF Funds	@	30.00 % of Royalty (State)	20270.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		588425.00
L. CGST	@	2.50 % of Sub Total	14711.00
M. SGST	@	2.50 % of Sub Total	14711.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	81144.00
P. Total Net Amount in Figures (K to O)			698991.00
Rupees Six Lakh Ninety-Eight Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01908	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS00742	ARV Cum DO Date	19-JUN-19	
ARV Qty : 225	Unit Name	4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination		MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.160			
	Rate /Tonne	Value	
<b>Particulars</b>			
A. Basic Price	@ 2379.00	97920.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1317.00	
E. Evacuation Charges	@ 50.00	2058.00	
F. Royalty	@ 14.00 % of Basic	13709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	119391.00	
L. CGST	@ 2.50 % of Sub Total	2985.00	
M. SGST	@ 2.50 % of Sub Total	2985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16464.00	
P. Total Net Amount in Figures (K to O)		141825.00	
Rupees One Lakh Forty-One Thousand Eight Hundred Twenty-Five Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01909	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS00699	ARV Cum DO Date	19-JUN-19	
ARV Qty :	388	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	172.520			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2379.00	410425.00	
B. Commitment/Benifiation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	32.00	5521.00	
E. Evacuation Charges	@	50.00	8626.00	
F. Royalty	@	14.00 % of Basic	57460.00	
G. DMF Funds	@	30.00 % of Royalty (State)	17238.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	1149.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		500419.00	
L. CGST	@	2.50 % of Sub Total	12510.00	
M. SGST	@	2.50 % of Sub Total	12510.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	69008.00	
P. Total Net Amount in Figures (K to O)			594447.00	
Rupees Five Lakh Ninety-Four Thousand Four Hundred Forty-Seven Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01910	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WUD204514FS00697	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 226	Unit Name : 4514 GOKUL OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	478702.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6439.00	
E. Evacuation Charges	@ 50.00	10061.00	
F. Royalty	@ 14.00 % of Basic	67018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	583665.00	
L. CGST	@ 2.50 % of Sub Total	14592.00	
M. SGST	@ 2.50 % of Sub Total	14592.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80488.00	
P. Total Net Amount in Figures (K to O)		693337.00	
Rupees Six Lakh Ninety-Three Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01911	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS00648	ARV Cum DO Date	18-JUN-19	
ARV Qty : 527	Unit Name	4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination	MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 192.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	457910.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6159.00	
E. Evacuation Charges	@ 50.00	9624.00	
F. Royalty	@ 14.00 % of Basic	64107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1282.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	558314.00	
L. CGST	@ 2.50 % of Sub Total	13958.00	
M. SGST	@ 2.50 % of Sub Total	13958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76992.00	
P. Total Net Amount in Figures (K to O)		663222.00	
Rupees Six Lakh Sixty-Three Thousand Two 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 :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01912	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS00775	ARV Cum DO Date	19-JUN-19	
ARV Qty :	128	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	28.080			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		66802.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		899.00
E. Evacuation Charges	@	50.00		1404.00
F. Royalty	@	14.00 % of Basic		9352.00
G. DMF Funds	@	30.00 % of Royalty (State)		2806.00
H. NMET Funds	@	2.00 % of Royalty (Central)		187.00
I. MPGATVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			81450.00
L. CGST	@	2.50 % of Sub Total		2036.00
M. SGST	@	2.50 % of Sub Total		2036.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		11232.00
P. Total Net Amount in Figures (K to O)				96754.00
Rupees Ninety-Six Thousand Seven Hundred Fifty-Four Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01913	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00777	ARV Cum DO Date	19-JUN-19
ARV Qty : 524	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 283.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	675612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9088.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	94586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1892.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823754.00
L. CGST	@ 2.50 % of Sub Total	20594.00
M. SGST	@ 2.50 % of Sub Total	20594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113596.00
P. Total Net Amount in Figures (K to O)		978538.00
Rupees Nine Lakh Seventy-Eight Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01914	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00634	ARV Cum DO Date	18-JUN-19
ARV Qty : 352	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 106.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	253364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3408.00
E. Evacuation Charges	@ 50.00	5325.00
F. Royalty	@ 14.00 % of Basic	35471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	308918.00
L. CGST	@ 2.50 % of Sub Total	7723.00
M. SGST	@ 2.50 % of Sub Total	7723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42600.00
P. Total Net Amount in Figures (K to O)		366964.00
Rupees Three Lakh Sixty-Six Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number	: WUI204514FD01915	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number	: WUD204514FS00643	ARV Cum DO Date	18-JUN-19	
ARV Qty	: 226	Unit Name	4514 GOKUL OCM	
Unique Bid Id	: 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 79.600			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2379.00	189368.00	
B. Commitment/Benification Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	32.00	2547.00	
E. Evacuation Charges	@	50.00	3980.00	
F. Royalty	@	14.00 % of Basic	26512.00	
G. DMF Funds	@	30.00 % of Royalty (State)	7954.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		230891.00	
L. CGST	@	2.50 % of Sub Total	5772.00	
M. SGST	@	2.50 % of Sub Total	5772.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	31840.00	
P. Total Net Amount in Figures (K to O)			274275.00	
Rupees Two Lakh Seventy-Four Thousand Two Hundred Seventy-Five Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

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

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01916	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS00823	ARV Cum DO Date	21-JUN-19	
ARV Qty : 351	Unit Name	4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination		MH
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	109101.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1468.00	
E. Evacuation Charges	@ 50.00	2293.00	
F. Royalty	@ 14.00 % of Basic	15274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4582.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	133023.00	
L. CGST	@ 2.50 % of Sub Total	3326.00	
M. SGST	@ 2.50 % of Sub Total	3326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18344.00	
P. Total Net Amount in Figures (K to O)		158019.00	
Rupees One Lakh Fifty-Eight Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204514FD01917		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD204514FS00796		ARV Cum DO Date		20-JUN-19	
ARV Qty : 135		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 20.480					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	48722.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	32.00	655.00	
E. Evacuation Charges		@	50.00	1024.00	
F. Royalty		@	14.00 % of Basic	6821.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2046.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	136.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		59404.00	
L. CGST		@	2.50 % of Sub Total	1485.00	
M. SGST		@	2.50 % of Sub Total	1485.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8192.00	
P. Total Net Amount in Figures (K to O)				70566.00	
Rupees Seventy Thousand Five Hundred Sixty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204514FD01918		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD204514FS00762		ARV Cum DO Date		19-JUN-19	
ARV Qty : 194		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 193.880					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	461241.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	32.00	6204.00	
E. Evacuation Charges		@	50.00	9694.00	
F. Royalty		@	14.00 % of Basic	64574.00	
G. DMF Funds		@	30.00 % of Royalty (State)	19372.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1291.00	
I. MPGATVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		562376.00	
L. CGST		@	2.50 % of Sub Total	14059.00	
M. SGST		@	2.50 % of Sub Total	14059.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	77552.00	
P. Total Net Amount in Figures (K to O)				668046.00	
Rupees Six Lakh Sixty-Eight Thousand Forty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204514FD01919		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD204514FS00663		ARV Cum DO Date		18-JUN-19	
ARV Qty : 284		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 218.480					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	2379.00	519764.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	32.00	6991.00	
E. Evacuation Charges		@	50.00	10924.00	
F. Royalty		@	14.00 % of Basic	72767.00	
G. DMF Funds		@	30.00 % of Royalty (State)	21830.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1455.00	
I. MPGATVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		633731.00	
L. CGST		@	2.50 % of Sub Total	15843.00	
M. SGST		@	2.50 % of Sub Total	15843.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	87392.00	
P. Total Net Amount in Figures (K to O)				752809.00	
Rupees Seven Lakh Fifty-Two Thousand Eight Hundred Nine Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01920	Cash Invoice Date :	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8_1N	
ARV Cum DO Number :	WUD204514FS00726	ARV Cum DO Date :	19-JUN-19	
ARV Qty :	325	Unit Name :	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer :	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code :	12457004	Destination :	MH	
Name :	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address :	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State :	Maharashtra			
State Code :	27			
GSTIN No :	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	146.700			
		Rate /Tonne		Value
<b>Particulars</b>				
A. Basic Price	@	2379.00		348999.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		4694.00
E. Evacuation Charges	@	50.00		7335.00
F. Royalty	@	14.00 % of Basic		48860.00
G. DMF Funds	@	30.00 % of Royalty (State)		14658.00
H. NMET Funds	@	2.00 % of Royalty (Central)		977.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			425523.00
L. CGST	@	2.50 % of Sub Total		10638.00
M. SGST	@	2.50 % of Sub Total		10638.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		58680.00
P. Total Net Amount in Figures (K to O)				505479.00
Rupees Five Lakh Five Thousand Four Hundred Seventy-Nine Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01921	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00725	ARV Cum DO Date	19-JUN-19
ARV Qty : 493	Unit Name	4514 GOKUL OCM

Unique Bid Id : 0 Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.040	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2379.00	387872.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	5217.00
E. Evacuation Charges	@	50.00	8152.00
F. Royalty	@	14.00 % of Basic	54302.00
G. DMF Funds	@	30.00 % of Royalty (State)	16291.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		472920.00
L. CGST	@	2.50 % of Sub Total	11823.00
M. SGST	@	2.50 % of Sub Total	11823.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	65216.00
P. Total Net Amount in Figures (K to O)			561782.00

Rupees Five Lakh Sixty-One Thousand Seven Hundred Eighty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge



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

HSN Code:	2701	Area	:	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01922	Cash Invoice Date	:	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	:	G8_1N	
ARV Cum DO Number :	WUD204514FS00727	ARV Cum DO Date	:	19-JUN-19	
ARV Qty :	292	Unit Name	:	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer	:	FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	12457004	Destination	:	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED				
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015				
State	Maharashtra				
State Code	27				
GSTIN No	27AABCM1378B1ZS				
Grade Code :	G8_1N	Name of Commodity	:	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code	:	2701	RCM : NO
Quantity(Tonns) :	40.920				
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	2379.00			97349.00
B. Commitment/Benification Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	32.00			1309.00
E. Evacuation Charges	@	50.00			2046.00
F. Royalty	@	14.00 % of Basic			13629.00
G. DMF Funds	@	30.00 % of Royalty (State)			4089.00
H. NMET Funds	@	2.00 % of Royalty (Central)			273.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic			0.00
J. Transit Fee (If applicable)	@	0.00			0.00
K. Sub Total (A to I)	:				118695.00
L. CGST	@	2.50 % of Sub Total			2967.00
M. SGST	@	2.50 % of Sub Total			2967.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			16368.00
P. Total Net Amount in Figures (K to O)					140997.00
Rupees One Lakh Forty Thousand Nine Hundred Ninety-Seven Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01923		Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00721		ARV Cum DO Date	19-JUN-19
ARV Qty : 203		Unit Name	4514 GOKUL OCM
Unique Bid Id : 0		Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004		Destination MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.700		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2379.00	58761.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	790.00
E. Evacuation Charges	@	50.00	1235.00
F. Royalty	@	14.00 % of Basic	8227.00
G. DMF Funds	@	30.00 % of Royalty (State)	2468.00
H. NMET Funds	@	2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		71646.00
L. CGST	@	2.50 % of Sub Total	1791.00
M. SGST	@	2.50 % of Sub Total	1791.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9880.00
P. Total Net Amount in Figures (K to O)			85108.00
Rupees Eighty-Five Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01924	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00672	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 282	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	578287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7779.00
E. Evacuation Charges	@ 50.00	12154.00
F. Royalty	@ 14.00 % of Basic	80960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	705087.00
L. CGST	@ 2.50 % of Sub Total	17627.00
M. SGST	@ 2.50 % of Sub Total	17627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97232.00
P. Total Net Amount in Figures (K to O)		837573.00
Rupees Eight Lakh Thirty-Seven Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01925	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WUD204514FS00687	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 249	Unit Name : 4514 GOKUL OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	39396.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	530.00	
E. Evacuation Charges	@ 50.00	828.00	
F. Royalty	@ 14.00 % of Basic	5515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	48034.00	
L. CGST	@ 2.50 % of Sub Total	1201.00	
M. SGST	@ 2.50 % of Sub Total	1201.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6624.00	
P. Total Net Amount in Figures (K to O)		57060.00	
Rupees Fifty-Seven Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01926	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00791	ARV Cum DO Date	20-JUN-19
ARV Qty : 480	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination	MH
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN". PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 75.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	178996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2408.00
E. Evacuation Charges	@ 50.00	3762.00
F. Royalty	@ 14.00 % of Basic	25059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7518.00
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 J)	:	218244.00
L. CGST	@ 2.50 % of Sub Total	5456.00
M. SGST	@ 2.50 % of Sub Total	5456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30096.00
P. Total Net Amount in Figures (K to O)		259252.00
Rupees Two Lakh Fifty-Nine Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01927	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00794	ARV Cum DO Date	20-JUN-19
ARV Qty : 225	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 204.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	485982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6537.00
E. Evacuation Charges	@ 50.00	10214.00
F. Royalty	@ 14.00 % of Basic	68037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592542.00
L. CGST	@ 2.50 % of Sub Total	14814.00
M. SGST	@ 2.50 % of Sub Total	14814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81712.00
P. Total Net Amount in Figures (K to O)		703882.00
Rupees Seven Lakh Three Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01928	Cash Invoice Date :	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8_1N	
ARV Cum DO Number :	WUD204514FS00744	ARV Cum DO Date :	19-JUN-19	
ARV Qty :	260	Unit Name :	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer :	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	25.800			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2379.00	61378.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	32.00	826.00	
E. Evacuation Charges	@	50.00	1290.00	
F. Royalty	@	14.00 % of Basic	8593.00	
G. DMF Funds	@	30.00 % of Royalty (State)	2578.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	172.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		74837.00	
L. CGST	@	2.50 % of Sub Total	1871.00	
M. SGST	@	2.50 % of Sub Total	1871.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	10320.00	
P. Total Net Amount in Figures (K to O)			88899.00	
Rupees Eighty-Eight Thousand Eight Hundred Ninety-Nine Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01929	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00691	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 120	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	162057.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2180.00
E. Evacuation Charges	@ 50.00	3406.00
F. Royalty	@ 14.00 % of Basic	22688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197591.00
L. CGST	@ 2.50 % of Sub Total	4940.00
M. SGST	@ 2.50 % of Sub Total	4940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27248.00
P. Total Net Amount in Figures (K to O)		234719.00
Rupees Two Lakh Thirty-Four Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204514FD01930		Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD204514FS00681		ARV Cum DO Date		19-JUN-19	
ARV Qty : 201		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 12457004		Destination		MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address "KHANIKARM-BHAVAN". PLOT NO. 7. AJNI CHOWKNAGPUR440015					
State Maharashtra					
State Code 27					
GSTIN No 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 99.540					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	2379.00	236806.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	32.00	3185.00	
E. Evacuation Charges		@	50.00	4977.00	
F. Royalty		@	14.00 % of Basic	33153.00	
G. DMF Funds		@	30.00 % of Royalty (State)	9946.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	663.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		288730.00	
L. CGST		@	2.50 % of Sub Total	7218.00	
M. SGST		@	2.50 % of Sub Total	7218.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39816.00	
P. Total Net Amount in Figures (K to O)				342982.00	
Rupees Three Lakh Forty-Two Thousand Nine Hundred Eighty-Two Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01931	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00632	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 169	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	61949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	833.00
E. Evacuation Charges	@ 50.00	1302.00
F. Royalty	@ 14.00 % of Basic	8673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75532.00
L. CGST	@ 2.50 % of Sub Total	1888.00
M. SGST	@ 2.50 % of Sub Total	1888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10416.00
P. Total Net Amount in Figures (K to O)		89724.00
Rupees Eighty-Nine Thousand Seven Hundred Twenty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01932	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS00806	ARV Cum DO Date	20-JUN-19	
ARV Qty	: 150	Unit Name	4514 GOKUL OCM	
Unique Bid Id	: 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 124.400			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		295948.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		3981.00
E. Evacuation Charges	@	50.00		6220.00
F. Royalty	@	14.00 % of Basic		41433.00
G. DMF Funds	@	30.00 % of Royalty (State)		12430.00
H. NMET Funds	@	2.00 % of Royalty (Central)		829.00
I. MPGATVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			360841.00
L. CGST	@	2.50 % of Sub Total		9021.00
M. SGST	@	2.50 % of Sub Total		9021.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		49760.00
P. Total Net Amount in Figures (K to O)				428643.00
Rupees Four Lakh Twenty-Eight Thousand Six Hundred Forty-Three Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01933	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00814	ARV Cum DO Date	20-JUN-19
ARV Qty : 371	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 105.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	252079.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3391.00
E. Evacuation Charges	@ 50.00	5298.00
F. Royalty	@ 14.00 % of Basic	35291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307352.00
L. CGST	@ 2.50 % of Sub Total	7684.00
M. SGST	@ 2.50 % of Sub Total	7684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42384.00
P. Total Net Amount in Figures (K to O)		365104.00
Rupees Three Lakh Sixty-Five Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01934	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00760	ARV Cum DO Date	19-JUN-19
ARV Qty : 200	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 199.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	475491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6396.00
E. Evacuation Charges	@ 50.00	9994.00
F. Royalty	@ 14.00 % of Basic	66569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579752.00
L. CGST	@ 2.50 % of Sub Total	14494.00
M. SGST	@ 2.50 % of Sub Total	14494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79948.00
P. Total Net Amount in Figures (K to O)		688688.00
Rupees Six Lakh Eighty-Eight Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01935		Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00696		ARV Cum DO Date	19-JUN-19
ARV Qty : 95		Unit Name	4514 GOKUL OCM
Unique Bid Id : 0		Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004		Destination MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) : 48.340			
	Rate /Tonne	Value	
<b>Particulars</b>			
A. Basic Price	@ 2379.00	115001.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1547.00	
E. Evacuation Charges	@ 50.00	2417.00	
F. Royalty	@ 14.00 % of Basic	16100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	140217.00	
L. CGST	@ 2.50 % of Sub Total	3505.00	
M. SGST	@ 2.50 % of Sub Total	3505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19336.00	
P. Total Net Amount in Figures (K to O)		166563.00	
Rupees One Lakh Sixty-Six Thousand Five Hundred Sixty-Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01936	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00666	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 188	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	182231.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2451.00
E. Evacuation Charges	@ 50.00	3830.00
F. Royalty	@ 14.00 % of Basic	25512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	222188.00
L. CGST	@ 2.50 % of Sub Total	5555.00
M. SGST	@ 2.50 % of Sub Total	5555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30640.00
P. Total Net Amount in Figures (K to O)		263938.00
Rupees Two Lakh Sixty-Three Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01937	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00651	ARV Cum DO Date	18-JUN-19
ARV Qty : 391	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 178.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	423581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5698.00
E. Evacuation Charges	@ 50.00	8903.00
F. Royalty	@ 14.00 % of Basic	59301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516459.00
L. CGST	@ 2.50 % of Sub Total	12911.00
M. SGST	@ 2.50 % of Sub Total	12911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71220.00
P. Total Net Amount in Figures (K to O)		613501.00
Rupees Six Lakh Thirteen Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01938	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00635	ARV Cum DO Date	18-JUN-19
ARV Qty : 497	Unit Name	4514 GOKUL OCM

Unique Bid Id : 0	Type Of Consumer	FS
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Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 228.240		

Particulars		Rate /Tonne	Value
A. Basic Price	@	2379.00	542983.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	7304.00
E. Evacuation Charges	@	50.00	11412.00
F. Royalty	@	14.00 % of Basic	76018.00
G. DMF Funds	@	30.00 % of Royalty (State)	22805.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1520.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		662042.00
L. CGST	@	2.50 % of Sub Total	16551.00
M. SGST	@	2.50 % of Sub Total	16551.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	91296.00
P. Total Net Amount in Figures (K to O)			786440.00

Rupees Seven Lakh Eighty-Six Thousand Four Hundred Forty Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area : 4500		UMRER AREA	
Cash Invoice Number : WUI204514FD01939		Cash Invoice Date : 31-OCT-19			
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade : G8_1N			
ARV Cum DO Number : WUD204514FS00626		ARV Cum DO Date : 18-JUN-19			
ARV Qty : 263		Unit Name : 4514 GOKUL OCM			
Unique Bid Id : 0		Type Of Consumer : FS			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code : 12457004		Destination : MH			
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED					
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AABCM1378B1ZS					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 46.380					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2379.00	110338.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	32.00	1484.00	
E. Evacuation Charges		@	50.00	2319.00	
F. Royalty		@	14.00 % of Basic	15447.00	
G. DMF Funds		@	30.00 % of Royalty (State)	4634.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		134531.00	
L. CGST		@	2.50 % of Sub Total	3363.00	
M. SGST		@	2.50 % of Sub Total	3363.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	18552.00	
P. Total Net Amount in Figures (K to O)				159809.00	
Rupees One Lakh Fifty-Nine 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 :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01940	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS00817	ARV Cum DO Date	20-JUN-19	
ARV Qty	: 170	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer	FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN". PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code	2701	RCM : NO
Quantity(Tonns) :	62.020			
		Rate /Tonne		Value
<b>Particulars</b>				
A. Basic Price	@	2379.00		147546.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		1985.00
E. Evacuation Charges	@	50.00		3101.00
F. Royalty	@	14.00 % of Basic		20656.00
G. DMF Funds	@	30.00 % of Royalty (State)		6197.00
H. NMET Funds	@	2.00 % of Royalty (Central)		413.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			179898.00
L. CGST	@	2.50 % of Sub Total		4497.00
M. SGST	@	2.50 % of Sub Total		4497.00
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)				213700.00
Rupees Two Lakh Thirteen Thousand Seven Hundred Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code:	2701	Area	4500	UMRER AREA
Cash Invoice Number : WUI204514FD01941		Cash Invoice Date		31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N
ARV Cum DO Number : WUD204514FS00781		ARV Cum DO Date		20-JUN-19
ARV Qty : 622		Unit Name		4514 GOKUL OCM
Unique Bid Id : 0		Type Of Consumer FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 250.200			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2379.00	595226.00	
B. Commitment/Benifification Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	32.00	8006.00	
E. Evacuation Charges	@	50.00	12510.00	
F. Royalty	@	14.00 % of Basic	83332.00	
G. DMF Funds	@	30.00 % of Royalty (State)	25000.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	1667.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		725741.00	
L. CGST	@	2.50 % of Sub Total	18144.00	
M. SGST	@	2.50 % of Sub Total	18144.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	100080.00	
P. Total Net Amount in Figures (K to O)			862109.00	
Rupees Eight Lakh Sixty-Two Thousand One Hundred Nine Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01942	Cash Invoice Date :	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8_1N	
ARV Cum DO Number :	WUD204514FS00779	ARV Cum DO Date :	20-JUN-19	
ARV Qty :	257	Unit Name :	4514 GOKUL OCM	
Unique Bid Id :	0	Type Of Consumer :	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	41.480			
		Rate /Tonne		Value
<b>Particulars</b>				
A. Basic Price	@	2379.00		98681.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		1327.00
E. Evacuation Charges	@	50.00		2074.00
F. Royalty	@	14.00 % of Basic		13815.00
G. DMF Funds	@	30.00 % of Royalty (State)		4145.00
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)	:			120318.00
L. CGST	@	2.50 % of Sub Total		3008.00
M. SGST	@	2.50 % of Sub Total		3008.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		16592.00
P. Total Net Amount in Figures (K to O)				142926.00
 Rupees One Lakh Forty-Two Thousand Nine Hundred Twenty-Six Only				
<b>E. &amp; O.E</b>		<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01943	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00698	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 179	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN". PLOT NO. 7. AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.100		
	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2379.00	88261.00
B. Commitment/Benifiration Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1187.00
E. Evacuation Charges	@ 50.00	1855.00
F. Royalty	@ 14.00 % of Basic	12357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	107614.00
L. CGST	@ 2.50 % of Sub Total	2690.00
M. SGST	@ 2.50 % of Sub Total	2690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14840.00
P. Total Net Amount in Figures (K to O)		127834.00
Rupees One Lakh Twenty-Seven Thousand Eight Hundred Thirty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01944	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00733	ARV Cum DO Date	19-JUN-19
ARV Qty : 203	Unit Name	4514 GOKUL OCM

Unique Bid Id : 0	Type Of Consumer FS
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.460		

Rate /Tonne	Value
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Particulars		Rate /Tonne	Value
A. Basic Price	@	2379.00	241373.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	3247.00
E. Evacuation Charges	@	50.00	5073.00
F. Royalty	@	14.00 % of Basic	33792.00
G. DMF Funds	@	30.00 % of Royalty (State)	10138.00
H. NMET Funds	@	2.00 % of Royalty (Central)	676.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		294299.00
L. CGST	@	2.50 % of Sub Total	7357.00
M. SGST	@	2.50 % of Sub Total	7357.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40584.00
P. Total Net Amount in Figures (K to O)			349597.00

Rupees Three Lakh Fortv-Nine Thousand Five Hundred Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01945	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00633	ARV Cum DO Date	18-JUN-19
ARV Qty : 213	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	130750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1759.00
E. Evacuation Charges	@ 50.00	2748.00
F. Royalty	@ 14.00 % of Basic	18305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	159420.00
L. CGST	@ 2.50 % of Sub Total	3986.00
M. SGST	@ 2.50 % of Sub Total	3986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21984.00
P. Total Net Amount in Figures (K to O)		189376.00
Rupees One Lakh Eighty-Nine Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
	Sales Account Incharge	



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01946	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00646	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 263	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	225672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3036.00
E. Evacuation Charges	@ 50.00	4743.00
F. Royalty	@ 14.00 % of Basic	31594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275155.00
L. CGST	@ 2.50 % of Sub Total	6879.00
M. SGST	@ 2.50 % of Sub Total	6879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37944.00
P. Total Net Amount in Figures (K to O)		326857.00
Rupees Three Lakh Twenty-Six Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01947	Cash Invoice Date		31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade		: G8_1N
ARV Cum DO Number : WUD204514FS00815	ARV Cum DO Date		20-JUN-19
ARV Qty : 217	Unit Name		4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer		FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination		MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity		: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2379.00	120425.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1620.00
E. Evacuation Charges	@	50.00	2531.00
F. Royalty	@	14.00 % of Basic	16860.00
G. DMF Funds	@	30.00 % of Royalty (State)	5058.00
H. NMET Funds	@	2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		146831.00
L. CGST	@	2.50 % of Sub Total	3671.00
M. SGST	@	2.50 % of Sub Total	3671.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20248.00
P. Total Net Amount in Figures (K to O)			174421.00
Rupees One Lakh Seventy-Four Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number	: WUI204514FD01948	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number	: WUD204514FS00795	ARV Cum DO Date	20-JUN-19	
ARV Qty	: 120	Unit Name	4514 GOKUL OCM	
Unique Bid Id	: 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 119.920			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		285290.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		3837.00
E. Evacuation Charges	@	50.00		5996.00
F. Royalty	@	14.00 % of Basic		39941.00
G. DMF Funds	@	30.00 % of Royalty (State)		11982.00
H. NMET Funds	@	2.00 % of Royalty (Central)		799.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			347845.00
L. CGST	@	2.50 % of Sub Total		8696.00
M. SGST	@	2.50 % of Sub Total		8696.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		47968.00
P. Total Net Amount in Figures (K to O)				413205.00
Rupees Four Lakh Thirteen Thousand Two Hundred Five Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01949	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00752	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 270	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	263736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3548.00
E. Evacuation Charges	@ 50.00	5543.00
F. Royalty	@ 14.00 % of Basic	36923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321565.00
L. CGST	@ 2.50 % of Sub Total	8039.00
M. SGST	@ 2.50 % of Sub Total	8039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44344.00
P. Total Net Amount in Figures (K to O)		381987.00
Rupees Three Lakh Eighty-One Thousand Nine Hundred Eighty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01950	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00754	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 66	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	95255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1281.00
E. Evacuation Charges	@ 50.00	2002.00
F. Royalty	@ 14.00 % of Basic	13336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	116142.00
L. CGST	@ 2.50 % of Sub Total	2904.00
M. SGST	@ 2.50 % of Sub Total	2904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16016.00
P. Total Net Amount in Figures (K to O)		137966.00
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01951	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WUD204514FS00749	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 180	Unit Name : 4514 GOKUL OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	153683.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2067.00	
E. Evacuation Charges	@ 50.00	3230.00	
F. Royalty	@ 14.00 % of Basic	21516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	187381.00	
L. CGST	@ 2.50 % of Sub Total	4685.00	
M. SGST	@ 2.50 % of Sub Total	4685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25840.00	
P. Total Net Amount in Figures (K to O)		222591.00	
Rupees Two Lakh Twenty-Two Thousand Five Hundred Ninety-One Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01952	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00653	ARV Cum DO Date	18-JUN-19
ARV Qty : 263	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN". PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	146784.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1974.00
E. Evacuation Charges	@ 50.00	3085.00
F. Royalty	@ 14.00 % of Basic	20550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	178969.00
L. CGST	@ 2.50 % of Sub Total	4474.00
M. SGST	@ 2.50 % of Sub Total	4474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24680.00
P. Total Net Amount in Figures (K to O)		212597.00
Rupees Two Lakh Twelve Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01953	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD204514FS00652	ARV Cum DO Date	18-JUN-19	
ARV Qty	: 282	Unit Name	4514 GOKUL OCM	
Unique Bid Id	: 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 74.880			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		178140.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		2396.00
E. Evacuation Charges	@	50.00		3744.00
F. Royalty	@	14.00 % of Basic		24940.00
G. DMF Funds	@	30.00 % of Royalty (State)		7482.00
H. NMET Funds	@	2.00 % of Royalty (Central)		499.00
I. MPGATVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			217201.00
L. CGST	@	2.50 % of Sub Total		5430.00
M. SGST	@	2.50 % of Sub Total		5430.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		29952.00
P. Total Net Amount in Figures (K to O)				258013.00
Rupees Two Lakh Fifty-Eight Thousand Thirteen Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	



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

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01954	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number	: WUD204514FS00627	ARV Cum DO Date	18-JUN-19	
ARV Qty	: 39	Unit Name	4514 GOKUL OCM	
Unique Bid Id	: 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12457004	Destination	MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCM1378B1ZS			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 16.960			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		40348.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	32.00		543.00
E. Evacuation Charges	@	50.00		848.00
F. Royalty	@	14.00 % of Basic		5649.00
G. DMF Funds	@	30.00 % of Royalty (State)		1695.00
H. NMET Funds	@	2.00 % of Royalty (Central)		113.00
I. MPGATVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			49196.00
L. CGST	@	2.50 % of Sub Total		1230.00
M. SGST	@	2.50 % of Sub Total		1230.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		6784.00
P. Total Net Amount in Figures (K to O)				58440.00
Rupees Fifty-Eight Thousand Four Hundred Forty Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01955	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204514FS00628	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 176	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	175713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2364.00
E. Evacuation Charges	@ 50.00	3693.00
F. Royalty	@ 14.00 % of Basic	24600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214242.00
L. CGST	@ 2.50 % of Sub Total	5356.00
M. SGST	@ 2.50 % of Sub Total	5356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29544.00
P. Total Net Amount in Figures (K to O)		254498.00
Rupees Two Lakh Fifty-Four Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	:	4500	UMRER AREA
Cash Invoice Number :	WUI204514FD01956	Cash Invoice Date		31-OCT-19	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	:	G8_1N	
ARV Cum DO Number :	WUD204514FS00818	ARV Cum DO Date		20-JUN-19	
ARV Qty :	110	Unit Name		4514 GOKUL OCM	
Unique Bid Id	:	Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	12457004	Destination		MH	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED				
Address	"KHANIKARM-BHAVAN". PLOT NO. 7. AJNI CHOWKNAGPUR440015				
State	Maharashtra				
State Code	27				
GSTIN No	27AABCM1378B1ZS				
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL		
Grade Size :	G8_1N	HSN Code :	2701	RCM :	NO
Quantity(Tonns) :	28.080				
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	2379.00			66802.00
B. Commitment/Benifiation Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	32.00			899.00
E. Evacuation Charges	@	50.00			1404.00
F. Royalty	@	14.00 % of Basic			9352.00
G. DMF Funds	@	30.00 % of Royalty (State)			2806.00
H. NMET Funds	@	2.00 % of Royalty (Central)			187.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic			0.00
J. Transit Fee (If applicable)	@	0.00			0.00
K. Sub Total (A to J)	:				81450.00
L. CGST	@	2.50 % of Sub Total			2036.00
M. SGST	@	2.50 % of Sub Total			2036.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			11232.00
P. Total Net Amount in Figures (K to O)					96754.00
Rupees Ninety-Six Thousand Seven Hundred Fifty-Four Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

HSN Code: 2701		Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01957		Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8_1N	
ARV Cum DO Number : WUD204514FS00788		ARV Cum DO Date	20-JUN-19	
ARV Qty : 151		Unit Name	4514 GOKUL OCM	
Unique Bid Id : 0		Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code : 12457004		Destination		MH
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED				
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015				
State : Maharashtra				
State Code : 27				
GSTIN No : 27AABCM1378B1ZS				
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	HSN Code : 2701		RCM : NO
Grade Size : G8_1N				
Quantity(Tonns) : 101.840				
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2379.00	242277.00	
B. Commitment/Benification Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	32.00	3259.00	
E. Evacuation Charges	@	50.00	5092.00	
F. Royalty	@	14.00 % of Basic	33919.00	
G. DMF Funds	@	30.00 % of Royalty (State)	10176.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		295401.00	
L. CGST	@	2.50 % of Sub Total	7385.00	
M. SGST	@	2.50 % of Sub Total	7385.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	40736.00	
P. Total Net Amount in Figures (K to O)			350907.00	
Rupees Three Lakh Fifty Thousand Nine Hundred Seven Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01958	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514FS00810	ARV Cum DO Date	20-JUN-19
ARV Qty : 184	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 153.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	365938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4922.00
E. Evacuation Charges	@ 50.00	7691.00
F. Royalty	@ 14.00 % of Basic	51231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	446176.00
L. CGST	@ 2.50 % of Sub Total	11154.00
M. SGST	@ 2.50 % of Sub Total	11154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61528.00
P. Total Net Amount in Figures (K to O)		530012.00
Rupees Five Lakh Thirty Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA	
Cash Invoice Number : WUI204514FD01959	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WUD204514FS00782	ARV Cum DO Date	20-JUN-19	
ARV Qty : 156	Unit Name	4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination	MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.500			
Rate /Tonne			Value
Particulars			
A. Basic Price	@	2379.00	60665.00
B. Commitment/Benification 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	8493.00
G. DMF Funds	@	30.00 % of Royalty (State)	2548.00
H. NMET Funds	@	2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		73967.00
L. CGST	@	2.50 % of Sub Total	1849.00
M. SGST	@	2.50 % of Sub Total	1849.00
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)			87865.00
Rupees Eighty-Seven Thousand Eight Hundred Sixty-Five Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701		Area : 4500		UMRER AREA			
Cash Invoice Number : WUI204501FD01596		Cash Invoice Date		31-OCT-19			
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N			
ARV Cum DO Number : WUD204501FL01148		ARV Cum DO Date		26-SEP-19			
ARV Qty : 1183		Unit Name		4501 UMRER OCM			
Unique Bid Id :		Type Of Consumer		FL			
Details of Receiver(Billed To)			Details of Destination (Shipped To)				
Party Code 12035021		Destination		MH			
Name		ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)					
Address		AWARPUR CEMENT WORKSKORPANA442917					
State		Maharashtra					
State Code		27					
GSTIN No		27AAACL6442L1ZA					
Grade Code : G9_5N		Name of Commodity		: BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code		: 2701 RCM : NO			
Quantity(Tonns) : 534.820							
		Rate /Tonne		Value			
Particulars							
A. Basic Price		@	1831.94	979758.00			
B. Commitment/Benifocation Charges		@	0.00	0.00			
C. Crushing Charge		@	87.00	46529.00			
D. Surface Transportation Charges		@	67.00	35833.00			
E. Evacuation Charges		@	50.00	26741.00			
F. Royalty		@	14.00 % of Basic	137166.00			
G. DMF Funds		@	30.00 % of Royalty (State)	41150.00			
H. NMET Funds		@	2.00 % of Royalty (Central)	2743.00			
I. MPGATVA (If applicable)		@	0.00 % of Basic	0.00			
J. Transit Fee (If applicable)		@	0.00	0.00			
K. Sub Total (A to I)		:		1269920.00			
L. CGST		@	2.50 % of Sub Total	31748.00			
M. SGST		@	2.50 % of Sub Total	31748.00			
N. IGST		@	0.00 % of Sub Total	0.00			
O. State Compensation Cess		@	400.00	213928.00			
P. Total Net Amount in Figures (K to O)				1547344.00			
Rupees Fifteen Lakh Forty-Seven Thousand Three Hundred Forty-Four Only							
E. & O.E		Prepared By		Checked By		Sales Account Incharge	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD01977	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WUD204514FL01099	ARV Cum DO Date	18-SEP-19
ARV Qty : 707	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12405010	Destination MH
Name	LLOYDS METALS AND ENERGY LTD.	
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505	
State	Maharashtra	
State Code	27:	
GSTIN No	27AAACL0830E1Z1	
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 677.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	991743.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58936.00
D. Surface Transportation Charges	@ 32.00	21677.00
E. Evacuation Charges	@ 50.00	33871.00
F. Royalty	@ 14.00 % of Basic	138844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1289501.00
L. CGST	@ 2.50 % of Sub Total	32238.00
M. SGST	@ 2.50 % of Sub Total	32238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270968.00
P. Total Net Amount in Figures (K to O)		1624945.00
Rupees Sixteen Lakh Twenty-Four Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
Sales Account Incharge		



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01594	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01093	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	310894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15617.00
D. Surface Transportation Charges	@ 67.00	12027.00
E. Evacuation Charges	@ 50.00	8975.00
F. Royalty	@ 14.00 % of Basic	43525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	404967.00
L. CGST	@ 2.50 % of Sub Total	10124.00
M. SGST	@ 2.50 % of Sub Total	10124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71800.00
P. Total Net Amount in Figures (K to O)		497015.00
Rupees Four Lakh Ninety-Seven Thousand Fifteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
<b>Sales Account Incharge</b>		

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01742		Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G10_5N
ARV Cum DO Number : WUD204513FL01171		ARV Cum DO Date	28-SEP-19
ARV Qty : 2575		Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :		Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12035024		Destination	MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)			
Address : AWARPUE CEMENT WORKS.KORPANA442917			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACL6442L1ZA			
Grade Code : G10_5N		Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N		HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 33.070			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	1764.04	58337.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	2877.00
D. Surface Transportation Charges	@	32.00	1058.00
E. Evacuation Charges	@	50.00	1654.00
F. Royalty	@	14.00 % of Basic	8167.00
G. DMF Funds	@	30.00 % of Royalty (State)	2450.00
H. NMET Funds	@	2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		74706.00
L. CGST	@	2.50 % of Sub Total	1868.00
M. SGST	@	2.50 % of Sub Total	1868.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	13228.00
P. Total Net Amount in Figures (K to O)			91670.00
Rupees Ninety-One Thousand Six Hundred Seventy Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01593	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01142	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 52	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	111870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2415.00
E. Evacuation Charges	@ 50.00	1802.00
F. Royalty	@ 14.00 % of Basic	15662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	136761.00
L. CGST	@ 2.50 % of Sub Total	3419.00
M. SGST	@ 2.50 % of Sub Total	3419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14416.00
P. Total Net Amount in Figures (K to O)		158015.00
Rupees One Lakh Fifty-Eight Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4500		UMRER AREA
Cash Invoice Number : WUI204501FD01592		Cash Invoice Date		31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N
ARV Cum DO Number : WUD204501FL01173		ARV Cum DO Date		28-SEP-19
ARV Qty : 270		Unit Name		4501 UMRER OCM
Unique Bid Id :		Type Of Consumer FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code 12485068		Destination		MH
Name GODAVARI BIOREFINERIES LTD.				
Address GBL SAKARWADI DIVN.SAKARWADI413708				
State Maharashtra				
State Code 27:				
GSTIN No 27AABCG2543C1Z3				
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO
Quantity(Tonns) : 20.440				
				Value
				Rate /Tonne
Particulars				
A. Basic Price	@	3104.04		63447.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	67.00		1369.00
E. Evacuation Charges	@	50.00		1022.00
F. Royalty	@	14.00 % of Basic		8883.00
G. DMF Funds	@	30.00 % of Royalty (State)		2665.00
H. NMET Funds	@	2.00 % of Royalty (Central)		178.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			77564.00
L. CGST	@	2.50 % of Sub Total		1939.00
M. SGST	@	2.50 % of Sub Total		1939.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		8176.00
P. Total Net Amount in Figures (K to O)				89618.00
Rupees Eighty-Nine Thousand Six Hundred Eighteen Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD01741	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WUD204513FL00998	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination	MH
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 832.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1302703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72465.00
D. Surface Transportation Charges	@ 32.00	26654.00
E. Evacuation Charges	@ 50.00	41647.00
F. Royalty	@ 14.00 % of Basic	182378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1684208.00
L. CGST	@ 2.50 % of Sub Total	42105.00
M. SGST	@ 2.50 % of Sub Total	42105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333172.00
P. Total Net Amount in Figures (K to O)		2101590.00
Rupees Twenty-One Lakh One Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD01591	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01068	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 25	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485034	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD. ( UNIT H 3 )		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	76027.00
B. Commitment/Benifification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	93002.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		107652.00
Rupees One Lakh Seven Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02023	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204518FL01069	ARV Cum DO Date	12-SEP-19
ARV Qty : 92	Unit Name	4518 MAKARDHOKRA-I OCM

Unique Bid Id :	Type Of Consumer	FL
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code	12485031	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD. ( H 3 )		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.000	

	Rate /Tonne	Value
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Particulars		
A. Basic Price	@ 2570.75	236509.00
B. Commitment/Benifification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2944.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	33111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287759.00
L. CGST	@ 2.50 % of Sub Total	7194.00
M. SGST	@ 2.50 % of Sub Total	7194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (K to O)		338947.00

Rupees Three Lakh Thirty-Eight Thousand Nine Hundred Forty-Seven Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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