

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00825	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00160	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 40000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57657	Destination : CHHATTISGARH	
Name : KSK Mahanadi Power Company Limited		
Address : 8-2-293/82/A/431/A, Road No. 22 Jubilee Hills	Hvderabad500033	
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCK6843M1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16310.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1635.00	26667422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1419000.00
D. Surface Transportation Charges	@ 32.00	521931.00
E. Evacuation Charges	@ 50.00	815518.00
F. Royalty	@ 14.00 % of Basic	3733439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1120032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	34352011.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1717601.00
O. State Compensation Cess	@ 400.00	6524140.00
P. Total Net Amount in Figures (K to O)		42593752.00
Rupees Four Crore Twenty-Five Lakh Ninety-Three Thousand Seven Hundred Fifty-Two		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204310AD00816	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD204310SP03021	ARV Cum DO Date	12-SEP-19	
ARV Qty : 50	Unit Name	4310 NILJAI OCM	
Unique Bid Id : 8395941	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 : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2154.00	65223.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	2634.00
D. Surface Transportation Charges	@	32.00	969.00
E. Evacuation Charges	@	50.00	1514.00
F. Royalty	@	14.00 % of Basic	9131.00
G. DMF Funds	@	30.00 % of Royalty (State)	2739.00
H. NMET Funds	@	2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		82393.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	4120.00
O. State Compensation Cess	@	400.00	12112.00
P. Total Net Amount in Figures (K to O)			98625.00
Rupees Ninety-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00807	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03022	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 50	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396263	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2174.00	62024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2482.00
D. Surface Transportation Charges	@ 32.00	913.00
E. Evacuation Charges	@ 50.00	1427.00
F. Royalty	@ 14.00 % of Basic	8683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78308.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3915.00
O. State Compensation Cess	@ 400.00	11412.00
P. Total Net Amount in Figures (K to O)		93635.00
Rupees Ninety-Three Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00887	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03969	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8436194	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) : 173.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	531818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5554.00
E. Evacuation Charges	@ 50.00	8679.00
F. Royalty	@ 14.00 % of Basic	74455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644332.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32217.00
O. State Compensation Cess	@ 400.00	69428.00
P. Total Net Amount in Figures (K to O)		745977.00
Rupees Seven Lakh Fortv-Five Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00788	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03246	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395953	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	215400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	30156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9047.00
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 J)	:	272106.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13605.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		325711.00
Rupees Three Lakh Twenty-Five Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00782	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03348	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : OUTER STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	430800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	544212.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27211.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		651423.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00861	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01041	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485054	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : AT: 31/F-17 VATSALYA CHAMBERSINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	150144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8352.00
D. Surface Transportation Charges	@ 32.00	3072.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	21020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194114.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9706.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (K to O)		242220.00
Rupees Two Lakh Forty-Two Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00858	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03730	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8434819	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) : 364.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1117380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11670.00
E. Evacuation Charges	@ 50.00	18234.00
F. Royalty	@ 14.00 % of Basic	156433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1353776.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	67689.00
O. State Compensation Cess	@ 400.00	145872.00
P. Total Net Amount in Figures (K to O)		1567337.00
Rupees Fifteen Lakh Sixty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00842	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00170	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 27976	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13049.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1665.00	21727418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1135307.00
D. Surface Transportation Charges	@ 32.00	417584.00
E. Evacuation Charges	@ 50.00	652475.00
F. Royalty	@ 14.00 % of Basic	3041839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	912552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	27948012.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1397401.00
O. State Compensation Cess	@ 400.00	5219800.00
P. Total Net Amount in Figures (K to O)		34565213.00
Rupees Three Crore Forty-Five Lakh Sixty-Five Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00763	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00166	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 8000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1371.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	2228525.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	119312.00
D. Surface Transportation Charges	@ 32.00	43885.00
E. Evacuation Charges	@ 50.00	68570.00
F. Royalty	@ 14.00 % of Basic	311994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2872124.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	143606.00
O. State Compensation Cess	@ 400.00	548560.00
P. Total Net Amount in Figures (K to O)		3564290.00
Rupees Thirty-Five Lakh Sixty-Four Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00755	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00165	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 4000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2607.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	4236603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	226821.00
D. Surface Transportation Charges	@ 32.00	83428.00
E. Evacuation Charges	@ 50.00	130357.00
F. Royalty	@ 14.00 % of Basic	593124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5460132.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	273007.00
O. State Compensation Cess	@ 400.00	1042856.00
P. Total Net Amount in Figures (K to O)		6775995.00
Rupees Sixty-Seven Lakh Seventy-Five Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00754	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00168	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 11989	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57369	Destination : GHANSOR, M.P.	
Name : Jhabua Power Limited		
Address : BUNGLOW NO 18 RAJUL TOWNSHIP MANDLA ROADJABALPUR482020		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7082.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	11509599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	616206.00
D. Surface Transportation Charges	@ 32.00	226651.00
E. Evacuation Charges	@ 50.00	354142.00
F. Royalty	@ 14.00 % of Basic	1611344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	483403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14833572.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	741679.00
O. State Compensation Cess	@ 400.00	2833132.00
P. Total Net Amount in Figures (K to O)		18408383.00
Rupees One Crore Eighty-Four Lakh Eight Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00827	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00159	ARV Cum DO Date : 17-AUG-19	
ARV Qty : 16000	Unit Name : 4320 PENGANGA 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 : 23AAF6698A1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15549.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	25578730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1352796.00
D. Surface Transportation Charges	@ 32.00	497580.00
E. Evacuation Charges	@ 50.00	777469.00
F. Royalty	@ 14.00 % of Basic	3581022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1074307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	71620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32933524.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1646676.00
O. State Compensation Cess	@ 400.00	6219752.00
P. Total Net Amount in Figures (K to O)		40799952.00
Rupees Four Crore Seven Lakh Ninety-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00826	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00148	ARV Cum DO Date : 10-AUG-19	
ARV Qty : 60000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58018	Destination : SINGRAULI, NIGRIE	
Name : Jaypee Nigrie Super Thermal Power Project(A u		
Address : Nirman Sadan, Sector - 128, Noida 201304, U.P.Noida201304		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACJ6297K4Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13264.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	21554748.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1154008.00
D. Surface Transportation Charges	@ 32.00	424463.00
E. Evacuation Charges	@ 50.00	663223.00
F. Royalty	@ 14.00 % of Basic	3017665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	905300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27779760.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1388988.00
O. State Compensation Cess	@ 400.00	5305784.00
P. Total Net Amount in Figures (K to O)		34474532.00
Rupees Three Crore Forty-Four Lakh Seventy-Four Thousand Five Hundred Thirty-Two		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00903	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01212	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2828.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4422992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	246036.00
D. Surface Transportation Charges	@ 32.00	90496.00
E. Evacuation Charges	@ 50.00	141400.00
F. Royalty	@ 14.00 % of Basic	619219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5718293.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	285915.00
O. State Compensation Cess	@ 400.00	1131200.00
P. Total Net Amount in Figures (K to O)		7135408.00
Rupees Seventy-One Lakh Thirty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00873	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01104	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 771.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1207064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67145.00
D. Surface Transportation Charges	@ 32.00	24697.00
E. Evacuation Charges	@ 50.00	38589.00
F. Royalty	@ 14.00 % of Basic	168989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1560561.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	78028.00
O. State Compensation Cess	@ 400.00	308712.00
P. Total Net Amount in Figures (K to O)		1947301.00
Rupees Nineteen Lakh Forty-Seven Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00871	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01136	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 509.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	876745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44365.00
D. Surface Transportation Charges	@ 32.00	16318.00
E. Evacuation Charges	@ 50.00	25497.00
F. Royalty	@ 14.00 % of Basic	122744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124947.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56247.00
O. State Compensation Cess	@ 400.00	203976.00
P. Total Net Amount in Figures (K to O)		1385170.00
Rupees Thirteen Lakh Eighty-Five Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00869	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01137	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 636.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1093722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55344.00
D. Surface Transportation Charges	@ 32.00	20356.00
E. Evacuation Charges	@ 50.00	31807.00
F. Royalty	@ 14.00 % of Basic	153121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1403348.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	70167.00
O. State Compensation Cess	@ 400.00	254456.00
P. Total Net Amount in Figures (K to O)		1727971.00
Rupees Seventeen Lakh Twenty-Seven Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00866	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01103	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1097928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61074.00
D. Surface Transportation Charges	@ 32.00	22464.00
E. Evacuation Charges	@ 50.00	35100.00
F. Royalty	@ 14.00 % of Basic	153710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1419463.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	70973.00
O. State Compensation Cess	@ 400.00	280800.00
P. Total Net Amount in Figures (K to O)		1771236.00
Rupees Seventeen Lakh Seventy-One Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00778	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03245	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49565	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO. D - II/1, DAHEJ-II, INDUSTRIAL ESTATE	DAHEJ, DIS3921	
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2154000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	301560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2721059.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	136053.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3257112.00
Rupees Thirty-Two Lakh Fifty-Seven Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00862	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01135	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 966	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 966.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1660853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84042.00
D. Surface Transportation Charges	@ 32.00	30912.00
E. Evacuation Charges	@ 50.00	48300.00
F. Royalty	@ 14.00 % of Basic	232519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2131032.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	106552.00
O. State Compensation Cess	@ 400.00	386400.00
P. Total Net Amount in Figures (K to O)		2623984.00
Rupees Twenty-Six Lakh Twenty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00844	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01049	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 2828	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2828.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4422992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	246036.00
D. Surface Transportation Charges	@ 32.00	90496.00
E. Evacuation Charges	@ 50.00	141400.00
F. Royalty	@ 14.00 % of Basic	619219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5718293.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	285915.00
O. State Compensation Cess	@ 400.00	1131200.00
P. Total Net Amount in Figures (K to O)		7135408.00
Rupees Seventy-One Lakh Thirty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00841	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00958	ARV Cum DO Date : 29-AUG-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1097928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61074.00
D. Surface Transportation Charges	@ 32.00	22464.00
E. Evacuation Charges	@ 50.00	35100.00
F. Royalty	@ 14.00 % of Basic	153710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1419463.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	70973.00
O. State Compensation Cess	@ 400.00	280800.00
P. Total Net Amount in Figures (K to O)		1771236.00
Rupees Seventeen Lakh Seventy-One Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00833	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00937	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : CENTURY BHAVAN 3RD FLOOR,MUMBAI400030		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1766.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2762024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	153642.00
D. Surface Transportation Charges	@ 32.00	56512.00
E. Evacuation Charges	@ 50.00	88300.00
F. Royalty	@ 14.00 % of Basic	386683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3570900.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	178545.00
O. State Compensation Cess	@ 400.00	706400.00
P. Total Net Amount in Figures (K to O)		4455845.00
Rupees Forty-Four Lakh Fifty-Five Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00828	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00888	ARV Cum DO Date : 21-AUG-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 32.00	25600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1617621.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	80881.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2018502.00
Rupees Twenty Lakh Eighteen Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00823	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00864	ARV Cum DO Date : 19-AUG-19	
ARV Qty : 702	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 512.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	801722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44597.00
D. Surface Transportation Charges	@ 32.00	16404.00
E. Evacuation Charges	@ 50.00	25631.00
F. Royalty	@ 14.00 % of Basic	112241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1036512.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51826.00
O. State Compensation Cess	@ 400.00	205044.00
P. Total Net Amount in Figures (K to O)		1293382.00
Rupees Twelve Lakh Ninety-Three Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00821	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00959	ARV Cum DO Date : 29-AUG-19	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 32.00	25600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1617621.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	80881.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2018502.00
Rupees Twenty Lakh Eighteen Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00820	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00740	ARV Cum DO Date : 25-JUL-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : BIRLADHAM KHRACHBHARUCH394120		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 455.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	782991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39621.00
D. Surface Transportation Charges	@ 32.00	14573.00
E. Evacuation Charges	@ 50.00	22771.00
F. Royalty	@ 14.00 % of Basic	109619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1004653.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	50233.00
O. State Compensation Cess	@ 400.00	182164.00
P. Total Net Amount in Figures (K to O)		1237050.00
Rupees Twelve Lakh Thirty-Seven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00819	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00730	ARV Cum DO Date : 25-JUL-19	
ARV Qty : 1766	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : CENTURY BHAVAN 3RD FLOOR,MUMBAI400030		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 571.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	893435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49699.00
D. Surface Transportation Charges	@ 32.00	18280.00
E. Evacuation Charges	@ 50.00	28563.00
F. Royalty	@ 14.00 % of Basic	125081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1155084.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	57754.00
O. State Compensation Cess	@ 400.00	228500.00
P. Total Net Amount in Figures (K to O)		1441338.00
Rupees Fourteen Lakh Fortv-One Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00908	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01203	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	458940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25529.00
D. Surface Transportation Charges	@ 32.00	9390.00
E. Evacuation Charges	@ 50.00	14672.00
F. Royalty	@ 14.00 % of Basic	64252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	593344.00
L. CGST	@ 2.50 % of Sub Total	14834.00
M. SGST	@ 2.50 % of Sub Total	14834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117376.00
P. Total Net Amount in Figures (K to O)		740388.00
Rupees Seven Lakh Fortv Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00907	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01292	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 36	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : 5 TEMPLE ROADNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	56304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3132.00
D. Surface Transportation Charges	@ 32.00	1152.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	7883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72794.00
L. CGST	@ 2.50 % of Sub Total	1820.00
M. SGST	@ 2.50 % of Sub Total	1820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (K to O)		90834.00
Rupees Ninety Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00906	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01233	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 32.00	128000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	8185925.00
L. CGST	@ 2.50 % of Sub Total	204648.00
M. SGST	@ 2.50 % of Sub Total	204648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		10195221.00
Rupees One Crore One Lakh Ninety-Five Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00905	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01202	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1481.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2317379.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128908.00
D. Surface Transportation Charges	@ 32.00	47414.00
E. Evacuation Charges	@ 50.00	74085.00
F. Royalty	@ 14.00 % of Basic	324433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2996038.00
L. CGST	@ 2.50 % of Sub Total	74901.00
M. SGST	@ 2.50 % of Sub Total	74901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	592680.00
P. Total Net Amount in Figures (K to O)		3738520.00
Rupees Thirty-Seven Lakh Thirty-Eight Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00904	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04088	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 490	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	709163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7406.00
E. Evacuation Charges	@ 50.00	11573.00
F. Royalty	@ 14.00 % of Basic	99283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859196.00
L. CGST	@ 2.50 % of Sub Total	21480.00
M. SGST	@ 2.50 % of Sub Total	21480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92580.00
P. Total Net Amount in Figures (K to O)		994736.00
Rupees Nine Lakh Ninety-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00902	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03557	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	435915.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4553.00
E. Evacuation Charges	@ 50.00	7114.00
F. Royalty	@ 14.00 % of Basic	61028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528139.00
L. CGST	@ 2.50 % of Sub Total	13203.00
M. SGST	@ 2.50 % of Sub Total	13203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56908.00
P. Total Net Amount in Figures (K to O)		611453.00
Rupees Six Lakh Eleven Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00901	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03573	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8434768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	538559.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5625.00
E. Evacuation Charges	@ 50.00	8789.00
F. Royalty	@ 14.00 % of Basic	75398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652498.00
L. CGST	@ 2.50 % of Sub Total	16312.00
M. SGST	@ 2.50 % of Sub Total	16312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70308.00
P. Total Net Amount in Figures (K to O)		755430.00
Rupees Seven Lakh Fifty-Five Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00900	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01295	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1048.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1803040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91237.00
D. Surface Transportation Charges	@ 32.00	33558.00
E. Evacuation Charges	@ 50.00	52435.00
F. Royalty	@ 14.00 % of Basic	252426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2313473.00
L. CGST	@ 2.50 % of Sub Total	57837.00
M. SGST	@ 2.50 % of Sub Total	57837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	419480.00
P. Total Net Amount in Figures (K to 0)		2848627.00
Rupees Twenty-Eight Lakh Forty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00899	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01235	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 422.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	660665.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36751.00
D. Surface Transportation Charges	@ 32.00	13517.00
E. Evacuation Charges	@ 50.00	21121.00
F. Royalty	@ 14.00 % of Basic	92493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	854145.00
L. CGST	@ 2.50 % of Sub Total	21354.00
M. SGST	@ 2.50 % of Sub Total	21354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168968.00
P. Total Net Amount in Figures (K to O)		1065821.00
Rupees Ten Lakh Sixty-Five Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00898	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04203	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : 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	@ 3064.00	459600.00
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	64344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556834.00
L. CGST	@ 2.50 % of Sub Total	13921.00
M. SGST	@ 2.50 % of Sub Total	13921.00
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)		644676.00
Rupees Six Lakh Forty-Four Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00897	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03960	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8436274	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	6128000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	64000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	857920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	257376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	7424454.00
L. CGST	@ 2.50 % of Sub Total	185611.00
M. SGST	@ 2.50 % of Sub Total	185611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		8595676.00
Rupees Eighty-Five Lakh Ninety-Five Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00896	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01188	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1041624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 32.00	21312.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	145827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1346670.00
L. CGST	@ 2.50 % of Sub Total	33667.00
M. SGST	@ 2.50 % of Sub Total	33667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (K to 0)		1680404.00
Rupees Sixteen Lakh Eighty Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00818	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03430	ARV Cum DO Date : 21-SEP-19	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 60229	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	54755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2212.00
D. Surface Transportation Charges	@ 32.00	813.00
E. Evacuation Charges	@ 50.00	1271.00
F. Royalty	@ 14.00 % of Basic	7666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69170.00
L. CGST	@ 2.50 % of Sub Total	1729.00
M. SGST	@ 2.50 % of Sub Total	1729.00
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)		82796.00
Rupees Eighty-Two Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00895	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03767	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 10010	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8436293	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) : 1965.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	6023119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	62905.00
E. Evacuation Charges	@ 50.00	98289.00
F. Royalty	@ 14.00 % of Basic	843237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	252971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	7297386.00
L. CGST	@ 2.50 % of Sub Total	182435.00
M. SGST	@ 2.50 % of Sub Total	182435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	786308.00
P. Total Net Amount in Figures (K to O)		8448564.00
Rupees Eighty-Four Lakh Forty-Eight Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00817	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03334	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	452340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	63328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571423.00
L. CGST	@ 2.50 % of Sub Total	14286.00
M. SGST	@ 2.50 % of Sub Total	14286.00
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)		683995.00
Rupees Six Lakh Eighty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00894	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03494	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8434946	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19404	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	545668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5699.00
E. Evacuation Charges	@ 50.00	8905.00
F. Royalty	@ 14.00 % of Basic	76394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661112.00
L. CGST	@ 2.50 % of Sub Total	16528.00
M. SGST	@ 2.50 % of Sub Total	16528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71236.00
P. Total Net Amount in Figures (K to O)		765404.00
Rupees Seven Lakh Sixty-Five Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00815	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03228	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395621	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1077000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	150780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360530.00
L. CGST	@ 2.50 % of Sub Total	34013.00
M. SGST	@ 2.50 % of Sub Total	34013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1628556.00
Rupees Sixteen Lakh Twenty-Eight Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00814	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03416	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396213	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	134453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5431.00
D. Surface Transportation Charges	@ 32.00	1997.00
E. Evacuation Charges	@ 50.00	3121.00
F. Royalty	@ 14.00 % of Basic	18823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169848.00
L. CGST	@ 2.50 % of Sub Total	4246.00
M. SGST	@ 2.50 % of Sub Total	4246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24968.00
P. Total Net Amount in Figures (K to O)		203308.00
Rupees Two Lakh Three Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00813	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03018	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	452340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	63328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571423.00
L. CGST	@ 2.50 % of Sub Total	14286.00
M. SGST	@ 2.50 % of Sub Total	14286.00
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)		683995.00
Rupees Six Lakh Eighty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00812	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03219	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396262	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, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	646200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	90468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816317.00
L. CGST	@ 2.50 % of Sub Total	20408.00
M. SGST	@ 2.50 % of Sub Total	20408.00
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)		977133.00
Rupees Nine Lakh Seventy-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00811	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03200	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 50	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	107700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4350.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136053.00
L. CGST	@ 2.50 % of Sub Total	3401.00
M. SGST	@ 2.50 % of Sub Total	3401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		162855.00
Rupees One Lakh Sixty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00810	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03440	ARV Cum DO Date : 25-SEP-19	
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395689	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3556.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	7660895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	309423.00
D. Surface Transportation Charges	@ 32.00	113811.00
E. Evacuation Charges	@ 50.00	177830.00
F. Royalty	@ 14.00 % of Basic	1072525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	321758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	9677693.00
L. CGST	@ 2.50 % of Sub Total	241942.00
M. SGST	@ 2.50 % of Sub Total	241942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1422636.00
P. Total Net Amount in Figures (K to O)		11584213.00
Rupees One Crore Fifteen Lakh Eighty-Four Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00809	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03355	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395824	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	51287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2071.00
D. Surface Transportation Charges	@ 32.00	762.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	7180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64789.00
L. CGST	@ 2.50 % of Sub Total	1620.00
M. SGST	@ 2.50 % of Sub Total	1620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9524.00
P. Total Net Amount in Figures (K to O)		77553.00
Rupees Seventy-Seven Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00808	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03142	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66913	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	323100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	45234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408159.00
L. CGST	@ 2.50 % of Sub Total	10204.00
M. SGST	@ 2.50 % of Sub Total	10204.00
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)		488567.00
Rupees Four Lakh Eighty-Eight Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00806	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03394	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395720	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2164.00	432800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18178.00
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 I)	:	546582.00
L. CGST	@ 2.50 % of Sub Total	13665.00
M. SGST	@ 2.50 % of Sub Total	13665.00
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)		653912.00
Rupees Six Lakh Fifty-Three Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00805	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03014	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 510	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395654	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 509.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1098346.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44362.00
D. Surface Transportation Charges	@ 32.00	16317.00
E. Evacuation Charges	@ 50.00	25496.00
F. Royalty	@ 14.00 % of Basic	153768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1387494.00
L. CGST	@ 2.50 % of Sub Total	34687.00
M. SGST	@ 2.50 % of Sub Total	34687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203964.00
P. Total Net Amount in Figures (K to O)		1660832.00
Rupees Sixteen Lakh Sixty Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00804	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03409	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 783.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2164.00	1695602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68169.00
D. Surface Transportation Charges	@ 32.00	25074.00
E. Evacuation Charges	@ 50.00	39178.00
F. Royalty	@ 14.00 % of Basic	237384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2141370.00
L. CGST	@ 2.50 % of Sub Total	53534.00
M. SGST	@ 2.50 % of Sub Total	53534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313420.00
P. Total Net Amount in Figures (K to O)		2561858.00
Rupees Twenty-Five Lakh Sixty-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00803	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03345	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395881	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	452340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	63328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571423.00
L. CGST	@ 2.50 % of Sub Total	14286.00
M. SGST	@ 2.50 % of Sub Total	14286.00
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)		683995.00
Rupees Six Lakh Eighty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00802	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03023	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28131	Destination : WITHIN STATE	
Name : NIDHISH ENTERPRISE		
Address : Old Cotton Market RoadJaffarii Gin compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7346N1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2154000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	301560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2721059.00
L. CGST	@ 2.50 % of Sub Total	68026.00
M. SGST	@ 2.50 % of Sub Total	68026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3257111.00
Rupees Thirty-Two Lakh Fifty-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00801	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03371	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 11000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395933	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6533.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	14072836.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	568401.00
D. Surface Transportation Charges	@ 32.00	209067.00
E. Evacuation Charges	@ 50.00	326668.00
F. Royalty	@ 14.00 % of Basic	1970197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	591059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17777632.00
L. CGST	@ 2.50 % of Sub Total	444441.00
M. SGST	@ 2.50 % of Sub Total	444441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2613340.00
P. Total Net Amount in Figures (K to O)		21279854.00
Rupees Two Crore Twelve Lakh Seventy-Nine Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00800	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03230	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396006	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : 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	@ 2164.00	2164000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	302960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2732907.00
L. CGST	@ 2.50 % of Sub Total	68323.00
M. SGST	@ 2.50 % of Sub Total	68323.00
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)		3269553.00
Rupees Thirty-Two Lakh Sixty-Nine Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00893	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04199	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435310	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 863.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	2645151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	27626.00
E. Evacuation Charges	@ 50.00	43165.00
F. Royalty	@ 14.00 % of Basic	370321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3204765.00
L. CGST	@ 2.50 % of Sub Total	80119.00
M. SGST	@ 2.50 % of Sub Total	80119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	345320.00
P. Total Net Amount in Figures (K to O)		3710323.00
Rupees Thirty-Seven Lakh Ten 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00892	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04090	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 299	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435237	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) : 299.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	916136.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9568.00
E. Evacuation Charges	@ 50.00	14950.00
F. Royalty	@ 14.00 % of Basic	128259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1109956.00
L. CGST	@ 2.50 % of Sub Total	27749.00
M. SGST	@ 2.50 % of Sub Total	27749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119600.00
P. Total Net Amount in Figures (K to O)		1285054.00
Rupees Twelve Lakh Eighty-Five Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00799	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03109	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 50	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395626	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	107700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4350.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136053.00
L. CGST	@ 2.50 % of Sub Total	3401.00
M. SGST	@ 2.50 % of Sub Total	3401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		162855.00
Rupees One Lakh Sixty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00798	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03002	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395873	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2154000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	301560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2721059.00
L. CGST	@ 2.50 % of Sub Total	68026.00
M. SGST	@ 2.50 % of Sub Total	68026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to 0)		3257111.00
Rupees Thirty-Two Lakh Fifty-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00797	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03292	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395827	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	667740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26970.00
D. Surface Transportation Charges	@ 32.00	9920.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	93484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843529.00
L. CGST	@ 2.50 % of Sub Total	21088.00
M. SGST	@ 2.50 % of Sub Total	21088.00
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)		1009705.00
Rupees Ten Lakh Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00891	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03521	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 190	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8436724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	471856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4928.00
E. Evacuation Charges	@ 50.00	7700.00
F. Royalty	@ 14.00 % of Basic	66060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571683.00
L. CGST	@ 2.50 % of Sub Total	14292.00
M. SGST	@ 2.50 % of Sub Total	14292.00
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)		661867.00
Rupees Six Lakh Sixty-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00796	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03074	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396252	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	452340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	63328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571423.00
L. CGST	@ 2.50 % of Sub Total	14286.00
M. SGST	@ 2.50 % of Sub Total	14286.00
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)		683995.00
Rupees Six Lakh Eighty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00795	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03025	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396129	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	430800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544212.00
L. CGST	@ 2.50 % of Sub Total	13605.00
M. SGST	@ 2.50 % of Sub Total	13605.00
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)		651422.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00794	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03393	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	333181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13457.00
D. Surface Transportation Charges	@ 32.00	4950.00
E. Evacuation Charges	@ 50.00	7734.00
F. Royalty	@ 14.00 % of Basic	46645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	420894.00
L. CGST	@ 2.50 % of Sub Total	10522.00
M. SGST	@ 2.50 % of Sub Total	10522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61872.00
P. Total Net Amount in Figures (K to O)		503810.00
Rupees Five Lakh Three Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00890	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03660	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435198	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 weigh 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) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1532000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	214480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1856114.00
L. CGST	@ 2.50 % of Sub Total	46403.00
M. SGST	@ 2.50 % of Sub Total	46403.00
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)		2148920.00
Rupees Twenty-One Lakh Forty-Eight Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00889	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03643	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 190	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8436867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	158685.00
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	2590.00
F. Royalty	@ 14.00 % of Basic	22216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192257.00
L. CGST	@ 2.50 % of Sub Total	4806.00
M. SGST	@ 2.50 % of Sub Total	4806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20716.00
P. Total Net Amount in Figures (K to O)		222585.00
Rupees Two Lakh Twenty-Two Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00888	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03945	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8434990	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	162484.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1697.00
E. Evacuation Charges	@ 50.00	2652.00
F. Royalty	@ 14.00 % of Basic	22748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196860.00
L. CGST	@ 2.50 % of Sub Total	4922.00
M. SGST	@ 2.50 % of Sub Total	4922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21212.00
P. Total Net Amount in Figures (K to 0)		227916.00
Rupees Two Lakh Twenty-Seven 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 : 4300	WANI AREA	
Cash Invoice Number : WWI204310AD00793	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD204310SP03413	ARV Cum DO Date	20-SEP-19	
ARV Qty : 200	Unit Name	4310 NILJAI OCM	
Unique Bid Id : 8395838	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 : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2154.00	279848.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11303.00	
D. Surface Transportation Charges	@ 32.00	4157.00	
E. Evacuation Charges	@ 50.00	6496.00	
F. Royalty	@ 14.00 % of Basic	39179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	353521.00	
L. CGST	@ 2.50 % of Sub Total	8838.00	
M. SGST	@ 2.50 % of Sub Total	8838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51968.00	
P. Total Net Amount in Figures (K to O)		423165.00	
Rupees Four Lakh Twenty-Three Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00792	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00177	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 3570	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3570.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	5801250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	310590.00
D. Surface Transportation Charges	@ 32.00	114240.00
E. Evacuation Charges	@ 50.00	178500.00
F. Royalty	@ 14.00 % of Basic	812175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7476652.00
L. CGST	@ 2.50 % of Sub Total	186916.00
M. SGST	@ 2.50 % of Sub Total	186916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1428000.00
P. Total Net Amount in Figures (K to O)		9278484.00
Rupees Ninety-Two Lakh Seventy-Eight Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00791	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03333	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55962	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	215400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	30156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9047.00
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)	:	272106.00
L. CGST	@ 2.50 % of Sub Total	6803.00
M. SGST	@ 2.50 % of Sub Total	6803.00
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)		325712.00
Rupees Three Lakh Twenty-Five Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00886	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03665	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8434954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	317584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3317.00
E. Evacuation Charges	@ 50.00	5183.00
F. Royalty	@ 14.00 % of Basic	44462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	384774.00
L. CGST	@ 2.50 % of Sub Total	9619.00
M. SGST	@ 2.50 % of Sub Total	9619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41460.00
P. Total Net Amount in Figures (K to O)		445472.00
Rupees Four Lakh Forty-Five Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00885	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03685	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435027	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56654	Destination : WITHIN STATE	
Name : Geetanjali Sales Services		
Address : Modern Complex, Nagpur Road, Lakhmapur, Padoli Chanrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFNPK2297R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	240432.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2511.00
E. Evacuation Charges	@ 50.00	3924.00
F. Royalty	@ 14.00 % of Basic	33660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10098.00
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)	:	291298.00
L. CGST	@ 2.50 % of Sub Total	7282.00
M. SGST	@ 2.50 % of Sub Total	7282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31388.00
P. Total Net Amount in Figures (K to O)		337250.00
Rupees Three Lakh Thirty-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00790	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03398	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396210	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	55293.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2233.00
D. Surface Transportation Charges	@ 32.00	821.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	7741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69849.00
L. CGST	@ 2.50 % of Sub Total	1746.00
M. SGST	@ 2.50 % of Sub Total	1746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10268.00
P. Total Net Amount in Figures (K to O)		83609.00
Rupees Eighty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00884	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04337	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 650	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 227004399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129035	Destination : WITHIN STATE	
Name : ANKUSH ENTERPRISES		
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	232282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2426.00
E. Evacuation Charges	@ 50.00	3791.00
F. Royalty	@ 14.00 % of Basic	32519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281424.00
L. CGST	@ 2.50 % of Sub Total	7036.00
M. SGST	@ 2.50 % of Sub Total	7036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30324.00
P. Total Net Amount in Figures (K to O)		325820.00
Rupees Three Lakh Twenty-Five Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00883	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03916	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8437204	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) : 263.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	808283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8442.00
E. Evacuation Charges	@ 50.00	13190.00
F. Royalty	@ 14.00 % of Basic	113160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33948.00
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 I)	:	979286.00
L. CGST	@ 2.50 % of Sub Total	24482.00
M. SGST	@ 2.50 % of Sub Total	24482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105520.00
P. Total Net Amount in Figures (K to 0)		1133770.00
Rupees Eleven Lakh Thirty-Three Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00789	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03202	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 5000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395793	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	10770000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 32.00	160000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1507800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	452340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13605296.00
L. CGST	@ 2.50 % of Sub Total	340132.00
M. SGST	@ 2.50 % of Sub Total	340132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		16285560.00
Rupees One Crore Sixty-Two Lakh Eighty-Five Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00787	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03288	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396279	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21161	Destination : WITHIN STATE	
Name : Bagdi Enterprise		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	430800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544212.00
L. CGST	@ 2.50 % of Sub Total	13605.00
M. SGST	@ 2.50 % of Sub Total	13605.00
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)		651422.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00882	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04096	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8437193	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2965.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	9086935.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	94903.00
E. Evacuation Charges	@ 50.00	148286.00
F. Royalty	@ 14.00 % of Basic	1272171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	381651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	11009389.00
L. CGST	@ 2.50 % of Sub Total	275235.00
M. SGST	@ 2.50 % of Sub Total	275235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1186284.00
P. Total Net Amount in Figures (K to O)		12746143.00
Rupees One Crore Twenty-Seven Lakh Forty-Six Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00881	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04089	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435157	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 weigh 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) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	1532000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	214480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1856114.00
L. CGST	@ 2.50 % of Sub Total	46403.00
M. SGST	@ 2.50 % of Sub Total	46403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2148920.00
Rupees Twenty-One Lakh Forty-Eight Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00880	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04311	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 227004191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	80461.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	840.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	11265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97484.00
L. CGST	@ 2.50 % of Sub Total	2437.00
M. SGST	@ 2.50 % of Sub Total	2437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (K to O)		112862.00
Rupees One Lakh Twelve Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00786	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03158	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 50	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396126	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	107700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4350.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136053.00
L. CGST	@ 2.50 % of Sub Total	3401.00
M. SGST	@ 2.50 % of Sub Total	3401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		162855.00
Rupees One Lakh Sixty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00785	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03139	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396057	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	4308000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 32.00	64000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	603120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5442118.00
L. CGST	@ 2.50 % of Sub Total	136053.00
M. SGST	@ 2.50 % of Sub Total	136053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6514224.00
Rupees Sixty-Five Lakh Fourteen Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00784	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03299	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1077000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	150780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360530.00
L. CGST	@ 2.50 % of Sub Total	34013.00
M. SGST	@ 2.50 % of Sub Total	34013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1628556.00
Rupees Sixteen Lakh Twenty-Eight Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00783	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03073	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 6000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395652	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 : 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	@ 2154.00	12924000.00
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	1809360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	542808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16326355.00
L. CGST	@ 2.50 % of Sub Total	408159.00
M. SGST	@ 2.50 % of Sub Total	408159.00
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)		19542673.00
Rupees One Crore Ninety-Five Lakh Fortv-Two Thousand Six Hundred Seventy-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00879	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04086	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435145	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	89193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	932.00
E. Evacuation Charges	@ 50.00	1456.00
F. Royalty	@ 14.00 % of Basic	12487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	108064.00
L. CGST	@ 2.50 % of Sub Total	2702.00
M. SGST	@ 2.50 % of Sub Total	2702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11644.00
P. Total Net Amount in Figures (K to O)		125112.00
Rupees One Lakh Twenty-Five Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00878	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03808	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8434723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19404	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	86221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	900.00
E. Evacuation Charges	@ 50.00	1407.00
F. Royalty	@ 14.00 % of Basic	12071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	104461.00
L. CGST	@ 2.50 % of Sub Total	2612.00
M. SGST	@ 2.50 % of Sub Total	2612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11256.00
P. Total Net Amount in Figures (K to O)		120941.00
Rupees One Lakh Twenty Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00781	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03140	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395978	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2174.00	434800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548951.00
L. CGST	@ 2.50 % of Sub Total	13724.00
M. SGST	@ 2.50 % of Sub Total	13724.00
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)		656399.00
Rupees Six Lakh Fifty-Six Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00877	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04198	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8436725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : 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	@ 3064.00	459600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	64344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556834.00
L. CGST	@ 2.50 % of Sub Total	13921.00
M. SGST	@ 2.50 % of Sub Total	13921.00
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)		644676.00
Rupees Six Lakh Forty-Four Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00876	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04167	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8435297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : 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	@ 3064.00	612800.00
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	85792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	742446.00
L. CGST	@ 2.50 % of Sub Total	18561.00
M. SGST	@ 2.50 % of Sub Total	18561.00
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)		859568.00
Rupees Eight Lakh Fifty-Nine Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD00875	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD204320FL01174	ARV Cum DO Date : 28-SEP-19		
ARV Qty : 151	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12485028	Destination : MH		
Name : GODAVARI BIOREFINERIES LTD.			
Address : SOMAIYA BHAVANMUMBAI400001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCG2543C1Z3			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	236164.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13137.00	
D. Surface Transportation Charges	@ 32.00	4832.00	
E. Evacuation Charges	@ 50.00	7550.00	
F. Royalty	@ 14.00 % of Basic	33063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	305326.00	
L. CGST	@ 2.50 % of Sub Total	7633.00	
M. SGST	@ 2.50 % of Sub Total	7633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60400.00	
P. Total Net Amount in Figures (K to O)		380992.00	
Rupees Three Lakh Eighty Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00874	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01050	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00872	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01149	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3925.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6221265.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	341560.00
D. Surface Transportation Charges	@ 32.00	125631.00
E. Evacuation Charges	@ 50.00	196299.00
F. Royalty	@ 14.00 % of Basic	870977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	261293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8034445.00
L. CGST	@ 2.50 % of Sub Total	200861.00
M. SGST	@ 2.50 % of Sub Total	200861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1570392.00
P. Total Net Amount in Figures (K to O)		10006559.00
Rupees One Crore Six Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00870	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01043	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	312800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	43792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	404406.00
L. CGST	@ 2.50 % of Sub Total	10110.00
M. SGST	@ 2.50 % of Sub Total	10110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		504626.00
Rupees Five Lakh Four Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00868	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01002	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	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 J)	:	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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00867	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01107	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	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 J)	:	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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00865	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03493	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8434760	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) : 112.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	344884.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3602.00
E. Evacuation Charges	@ 50.00	5628.00
F. Royalty	@ 14.00 % of Basic	48284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417849.00
L. CGST	@ 2.50 % of Sub Total	10446.00
M. SGST	@ 2.50 % of Sub Total	10446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45024.00
P. Total Net Amount in Figures (K to O)		483765.00
Rupees Four Lakh Eighty-Three Thousand Seven Hundred Sixty-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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00780	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03141	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52979	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	4308000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 32.00	64000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	603120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5442118.00
L. CGST	@ 2.50 % of Sub Total	136053.00
M. SGST	@ 2.50 % of Sub Total	136053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6514224.00
Rupees Sixty-Five Lakh Fourteen Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00779	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03107	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395604	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	538500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 32.00	8000.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	75390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680265.00
L. CGST	@ 2.50 % of Sub Total	17007.00
M. SGST	@ 2.50 % of Sub Total	17007.00
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)		814279.00
Rupees Eight Lakh Fourteen Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00777	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03325	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395885	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	452340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 32.00	6720.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	63328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571423.00
L. CGST	@ 2.50 % of Sub Total	14286.00
M. SGST	@ 2.50 % of Sub Total	14286.00
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)		683995.00
Rupees Six Lakh Eighty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00776	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03223	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395670	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	430800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544212.00
L. CGST	@ 2.50 % of Sub Total	13605.00
M. SGST	@ 2.50 % of Sub Total	13605.00
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)		651422.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00775	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03017	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395638	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	2369400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 32.00	35200.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	331716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2993165.00
L. CGST	@ 2.50 % of Sub Total	74829.00
M. SGST	@ 2.50 % of Sub Total	74829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to 0)		3582823.00
Rupees Thirty-Five Lakh Eighty-Two Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00864	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP04427	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 11000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 227004043	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : CHANDRAPUR	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	819988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8564.00
E. Evacuation Charges	@ 50.00	13381.00
F. Royalty	@ 14.00 % of Basic	114798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	993466.00
L. CGST	@ 2.50 % of Sub Total	24837.00
M. SGST	@ 2.50 % of Sub Total	24837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107048.00
P. Total Net Amount in Figures (K to O)		1150188.00
Rupees Eleven Lakh Fifty Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00863	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00890	ARV Cum DO Date : 21-AUG-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1302812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 32.00	26656.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	182394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1684349.00
L. CGST	@ 2.50 % of Sub Total	42109.00
M. SGST	@ 2.50 % of Sub Total	42109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2101767.00
Rupees Twenty-One Lakh One Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00860	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00980	ARV Cum DO Date : 03-SEP-19	
ARV Qty : 666	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1041624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 32.00	21312.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	145827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1346670.00
L. CGST	@ 2.50 % of Sub Total	33667.00
M. SGST	@ 2.50 % of Sub Total	33667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (K to O)		1680404.00
Rupees Sixteen Lakh Eighty Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00859	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00997	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 32.00	128000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8185925.00
L. CGST	@ 2.50 % of Sub Total	204648.00
M. SGST	@ 2.50 % of Sub Total	204648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		10195221.00
Rupees One Crore One Lakh Ninety-Five Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00774	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL01037	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00773	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03147	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21565	Destination : KAMPTEE ROAD,NAGPUR	
Name : N.B.ENTREPRENEURS		
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABFN0645B1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	430800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544212.00
L. CGST	@ 2.50 % of Sub Total	13605.00
M. SGST	@ 2.50 % of Sub Total	13605.00
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)		651422.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00772	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03321	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55962	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	430800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544212.00
L. CGST	@ 2.50 % of Sub Total	13605.00
M. SGST	@ 2.50 % of Sub Total	13605.00
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)		651422.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00857	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01009	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00856	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01008	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1302812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 32.00	26656.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	182394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1684349.00
L. CGST	@ 2.50 % of Sub Total	42109.00
M. SGST	@ 2.50 % of Sub Total	42109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2101767.00
Rupees Twenty-One Lakh One Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00855	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01167	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00854	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01175	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 151	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	236164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13137.00
D. Surface Transportation Charges	@ 32.00	4832.00
E. Evacuation Charges	@ 50.00	7550.00
F. Royalty	@ 14.00 % of Basic	33063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305326.00
L. CGST	@ 2.50 % of Sub Total	7633.00
M. SGST	@ 2.50 % of Sub Total	7633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60400.00
P. Total Net Amount in Figures (K to O)		380992.00
Rupees Three Lakh Eighty Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00771	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03024	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395641	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21565	Destination : KAMPTEE ROAD,NAGPUR	
Name : N.B.ENTREPRENEURS		
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABFN0645B1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	430800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	60312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544212.00
L. CGST	@ 2.50 % of Sub Total	13605.00
M. SGST	@ 2.50 % of Sub Total	13605.00
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)		651422.00
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00853	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00883	ARV Cum DO Date : 20-AUG-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00852	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01112	ARV Cum DO Date : 21-SEP-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 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 J)	:	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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00770	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL01092	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3523.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	7977991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	306568.00
D. Surface Transportation Charges	@ 32.00	112761.00
E. Evacuation Charges	@ 50.00	176189.00
F. Royalty	@ 14.00 % of Basic	1116919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	335076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10047842.00
L. CGST	@ 2.50 % of Sub Total	251196.00
M. SGST	@ 2.50 % of Sub Total	251196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1409508.00
P. Total Net Amount in Figures (K to O)		11959742.00
Rupees One Crore Nineteen Lakh Fifty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00851	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00999	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 2922	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : PLOT NO. C1.MIDCYAVATMAL445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2922.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4570008.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	254214.00
D. Surface Transportation Charges	@ 32.00	93504.00
E. Evacuation Charges	@ 50.00	146100.00
F. Royalty	@ 14.00 % of Basic	639801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	191940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5908363.00
L. CGST	@ 2.50 % of Sub Total	147709.00
M. SGST	@ 2.50 % of Sub Total	147709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1168800.00
P. Total Net Amount in Figures (K to O)		7372581.00
Rupees Seventy-Three Lakh Seventy-Two Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00769	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL01145	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 1807	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	287059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11031.00
D. Surface Transportation Charges	@ 32.00	4057.00
E. Evacuation Charges	@ 50.00	6340.00
F. Royalty	@ 14.00 % of Basic	40188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	361535.00
L. CGST	@ 2.50 % of Sub Total	9038.00
M. SGST	@ 2.50 % of Sub Total	9038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50716.00
P. Total Net Amount in Figures (K to O)		430327.00
Rupees Four Lakh Thirty Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00850	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01061	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00768	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03318	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55962	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	215400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	30156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9047.00
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)	:	272106.00
L. CGST	@ 2.50 % of Sub Total	6803.00
M. SGST	@ 2.50 % of Sub Total	6803.00
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)		325712.00
Rupees Three Lakh Twenty-Five Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00767	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03016	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 110	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8396296	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	236940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9570.00
D. Surface Transportation Charges	@ 32.00	3520.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	33172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9952.00
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 I)	:	299317.00
L. CGST	@ 2.50 % of Sub Total	7483.00
M. SGST	@ 2.50 % of Sub Total	7483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		358283.00
Rupees Three Lakh Fifty-Eight Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00766	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03015	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 510	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395656	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	1098540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44370.00
D. Surface Transportation Charges	@ 32.00	16320.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	153796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1387741.00
L. CGST	@ 2.50 % of Sub Total	34694.00
M. SGST	@ 2.50 % of Sub Total	34694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to O)		1661129.00
Rupees Sixteen Lakh Sixty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00849	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320SP03848	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8434960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
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	@ 3064.00	306400.00
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	42896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371223.00
L. CGST	@ 2.50 % of Sub Total	9281.00
M. SGST	@ 2.50 % of Sub Total	9281.00
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)		429785.00
Rupees Four Lakh Twenty-Nine Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00765	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00874	ARV Cum DO Date : 19-AUG-19	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 475.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	805848.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41361.00
D. Surface Transportation Charges	@ 32.00	15213.00
E. Evacuation Charges	@ 50.00	23771.00
F. Royalty	@ 14.00 % of Basic	112819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1035114.00
L. CGST	@ 2.50 % of Sub Total	25878.00
M. SGST	@ 2.50 % of Sub Total	25878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190164.00
P. Total Net Amount in Figures (K to O)		1277034.00
Rupees Twelve Lakh Seventy-Seven Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00848	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01151	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 36	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : 5 TEMPLE ROADNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	56304.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3132.00
D. Surface Transportation Charges	@ 32.00	1152.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	7883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72794.00
L. CGST	@ 2.50 % of Sub Total	1820.00
M. SGST	@ 2.50 % of Sub Total	1820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (K to O)		90834.00
Rupees Ninety Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI204320FD00847	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD204320FL01056	ARV Cum DO Date	10-SEP-19	
ARV Qty : 208	Unit Name	4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12485035	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	GAT NO.241, BEBEDOHALPUNE410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 208.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1564.00		325312.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		18096.00
D. Surface Transportation Charges	@ 32.00		6656.00
E. Evacuation Charges	@ 50.00		10400.00
F. Royalty	@ 14.00 % of Basic		45544.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		420582.00
L. CGST	@ 2.50 % of Sub Total		10515.00
M. SGST	@ 2.50 % of Sub Total		10515.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		83200.00
P. Total Net Amount in Figures (K to O)			524812.00
Rupees Five Lakh Twenty-Four Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00846	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01159	ARV Cum DO Date : 27-SEP-19	
ARV Qty : 194	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	96280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5356.00
D. Surface Transportation Charges	@ 32.00	1970.00
E. Evacuation Charges	@ 50.00	3078.00
F. Royalty	@ 14.00 % of Basic	13479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	124477.00
L. CGST	@ 2.50 % of Sub Total	3112.00
M. SGST	@ 2.50 % of Sub Total	3112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24624.00
P. Total Net Amount in Figures (K to O)		155325.00
Rupees One Lakh Fifty-Five Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00845	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL01122	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
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) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 32.00	65856.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4540027.00
L. CGST	@ 2.50 % of Sub Total	113501.00
M. SGST	@ 2.50 % of Sub Total	113501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (K to O)		5590229.00
Rupees Fifty-Five Lakh Ninety 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00843	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00994	ARV Cum DO Date : 04-SEP-19	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 32.00	65856.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4540027.00
L. CGST	@ 2.50 % of Sub Total	113501.00
M. SGST	@ 2.50 % of Sub Total	113501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (K to O)		5590229.00
Rupees Fifty-Five Lakh Ninety 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00764	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP03427	ARV Cum DO Date : 21-SEP-19	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8395617	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	272524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11007.00
D. Surface Transportation Charges	@ 32.00	4049.00
E. Evacuation Charges	@ 50.00	6326.00
F. Royalty	@ 14.00 % of Basic	38153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	344268.00
L. CGST	@ 2.50 % of Sub Total	8607.00
M. SGST	@ 2.50 % of Sub Total	8607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50608.00
P. Total Net Amount in Figures (K to O)		412090.00
Rupees Four Lakh Twelve Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00762	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00733	ARV Cum DO Date : 25-JUL-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 628.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1065989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54713.00
D. Surface Transportation Charges	@ 32.00	20124.00
E. Evacuation Charges	@ 50.00	31444.00
F. Royalty	@ 14.00 % of Basic	149238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1369264.00
L. CGST	@ 2.50 % of Sub Total	34232.00
M. SGST	@ 2.50 % of Sub Total	34232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251552.00
P. Total Net Amount in Figures (K to O)		1689280.00
Rupees Sixteen Lakh Eighty-Nine Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00840	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00916	ARV Cum DO Date : 24-AUG-19	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 32.00	14720.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	930133.00
L. CGST	@ 2.50 % of Sub Total	23253.00
M. SGST	@ 2.50 % of Sub Total	23253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (K to O)		1160639.00
Rupees Eleven Lakh Sixty Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00839	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00866	ARV Cum DO Date : 19-AUG-19	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485024	Destination : MH	
Name : VIDARBHA CERAMICS PRIVATE LIMITED		
Address : 5 TEMPLE ROADNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	153131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8518.00
D. Surface Transportation Charges	@ 32.00	3133.00
E. Evacuation Charges	@ 50.00	4896.00
F. Royalty	@ 14.00 % of Basic	21438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6431.00
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)	:	197976.00
L. CGST	@ 2.50 % of Sub Total	4949.00
M. SGST	@ 2.50 % of Sub Total	4949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39164.00
P. Total Net Amount in Figures (K to O)		247038.00
Rupees Two Lakh Fortv-Seven Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00838	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS01501	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 257	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	562344.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8224.00
E. Evacuation Charges	@ 50.00	12850.00
F. Royalty	@ 14.00 % of Basic	78728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687339.00
L. CGST	@ 2.50 % of Sub Total	17183.00
M. SGST	@ 2.50 % of Sub Total	17183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102800.00
P. Total Net Amount in Figures (K to O)		824505.00
Rupees Eight Lakh Twenty-Four Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00761	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00969	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 775	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 775.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1754639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 32.00	24800.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	245649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2209871.00
L. CGST	@ 2.50 % of Sub Total	55247.00
M. SGST	@ 2.50 % of Sub Total	55247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		2630365.00
Rupees Twenty-Six Lakh Thirty Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00837	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00967	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00836	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00965	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	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 J)	:	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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00835	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WWD204320FS01503	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	619235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9056.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	86693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756876.00
L. CGST	@ 2.50 % of Sub Total	18922.00
M. SGST	@ 2.50 % of Sub Total	18922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (K to O)		907920.00
Rupees Nine Lakh Seven Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00760	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FS01502	ARV Cum DO Date : 31-AUG-19	
ARV Qty : 99	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12048001	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : Gat No.241 Village BebedohalPune410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	145926.00
B. Commitment/Benifiation Charges	@ 90.00	8910.00
C. Crushing Charge	@ 87.00	8613.00
D. Surface Transportation Charges	@ 32.00	3168.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	20430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198535.00
L. CGST	@ 2.50 % of Sub Total	4963.00
M. SGST	@ 2.50 % of Sub Total	4963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		248061.00
Rupees Two Lakh Forty-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00834	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00957	ARV Cum DO Date : 29-AUG-19	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6866245.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	376971.00
D. Surface Transportation Charges	@ 32.00	138656.00
E. Evacuation Charges	@ 50.00	216650.00
F. Royalty	@ 14.00 % of Basic	961274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8867403.00
L. CGST	@ 2.50 % of Sub Total	221685.00
M. SGST	@ 2.50 % of Sub Total	221685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1733200.00
P. Total Net Amount in Figures (K to O)		11043973.00
Rupees One Crore Ten Lakh Forty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00759	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00898	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 1100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015005	Destination : MH	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address : VILL: DHANIVALLI, TALUKA:MURBADTHANE421401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1864566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 32.00	35200.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	261039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2395038.00
L. CGST	@ 2.50 % of Sub Total	59876.00
M. SGST	@ 2.50 % of Sub Total	59876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		2954790.00
Rupees Twenty-Nine Lakh Fifty-Four Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00832	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00895	ARV Cum DO Date : 22-AUG-19	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 32.00	80000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5055068.00
L. CGST	@ 2.50 % of Sub Total	126377.00
M. SGST	@ 2.50 % of Sub Total	126377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6307822.00
Rupees Sixty-Three Lakh Seven Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00831	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00924	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 407	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	636548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35409.00
D. Surface Transportation Charges	@ 32.00	13024.00
E. Evacuation Charges	@ 50.00	20350.00
F. Royalty	@ 14.00 % of Basic	89117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	822965.00
L. CGST	@ 2.50 % of Sub Total	20574.00
M. SGST	@ 2.50 % of Sub Total	20574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162800.00
P. Total Net Amount in Figures (K to O)		1026913.00
Rupees Ten Lakh Twenty-Six Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00830	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00910	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	442612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 32.00	9056.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	61966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572234.00
L. CGST	@ 2.50 % of Sub Total	14306.00
M. SGST	@ 2.50 % of Sub Total	14306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (K to O)		714046.00
Rupees Seven Lakh Fourteen Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00758	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP02192	ARV Cum DO Date : 22-JUL-19	
ARV Qty : 70000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226533919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123458	Destination : TADALI, CHANDRAPUR	
Name : Dhariwal Infrastructure Ltd.		
Address : 1st Floor, CESC House, 1- Chowringhee Square	Kolkata700001	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29532.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	63613802.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2569360.00
D. Surface Transportation Charges	@ 32.00	945052.00
E. Evacuation Charges	@ 50.00	1476644.00
F. Royalty	@ 14.00 % of Basic	8905932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2671780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80360689.00
L. CGST	@ 2.50 % of Sub Total	2009017.00
M. SGST	@ 2.50 % of Sub Total	2009017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11813148.00
P. Total Net Amount in Figures (K to O)		96191871.00
Rupees Nine Crore Sixty-One Lakh Ninety-One Thousand Eight Hundred Seventy-One On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00757	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SP01758	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 210	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 226529174	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2154.00	138610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5598.00
D. Surface Transportation Charges	@ 32.00	2059.00
E. Evacuation Charges	@ 50.00	3217.00
F. Royalty	@ 14.00 % of Basic	19405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	175099.00
L. CGST	@ 2.50 % of Sub Total	4377.00
M. SGST	@ 2.50 % of Sub Total	4377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25740.00
P. Total Net Amount in Figures (K to O)		209593.00
Rupees Two Lakh Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00829	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00909	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	550528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30624.00
D. Surface Transportation Charges	@ 32.00	11264.00
E. Evacuation Charges	@ 50.00	17600.00
F. Royalty	@ 14.00 % of Basic	77074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	711753.00
L. CGST	@ 2.50 % of Sub Total	17794.00
M. SGST	@ 2.50 % of Sub Total	17794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140800.00
P. Total Net Amount in Figures (K to O)		888141.00
Rupees Eight Lakh Eighty-Eight Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00756	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00940	ARV Cum DO Date : 28-AUG-19	
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1808.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	4093402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157296.00
D. Surface Transportation Charges	@ 32.00	57856.00
E. Evacuation Charges	@ 50.00	90400.00
F. Royalty	@ 14.00 % of Basic	573076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5155415.00
L. CGST	@ 2.50 % of Sub Total	128885.00
M. SGST	@ 2.50 % of Sub Total	128885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723200.00
P. Total Net Amount in Figures (K to O)		6136385.00
Rupees Sixty-One Lakh Thirty-Six Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00753	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00899	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 4222	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4222.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	9558819.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	367314.00
D. Surface Transportation Charges	@ 32.00	135104.00
E. Evacuation Charges	@ 50.00	211100.00
F. Royalty	@ 14.00 % of Basic	1338235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	401471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12038808.00
L. CGST	@ 2.50 % of Sub Total	300970.00
M. SGST	@ 2.50 % of Sub Total	300970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1688800.00
P. Total Net Amount in Figures (K to O)		14329548.00
Rupees One Crore Forty-Three Lakh Twenty-Nine Thousand Five Hundred Forty-Eight 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320FD00824	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320FL00915	ARV Cum DO Date : 24-AUG-19	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1011014.00
L. CGST	@ 2.50 % of Sub Total	25275.00
M. SGST	@ 2.50 % of Sub Total	25275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to 0)		1261564.00
Rupees Twelve Lakh Sixty-One Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00752	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00927	ARV Cum DO Date : 26-AUG-19	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : MARATHA CEMENT WORKS.CHANDRAPUR442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2881602.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 32.00	54400.00
E. Evacuation Charges	@ 50.00	85000.00
F. Royalty	@ 14.00 % of Basic	403424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	121027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8068.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3701421.00
L. CGST	@ 2.50 % of Sub Total	92536.00
M. SGST	@ 2.50 % of Sub Total	92536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		4566493.00
Rupees Forty-Five Lakh Sixty-Six Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204320AD00822	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204320SF00137	ARV Cum DO Date : 25-JUL-19	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1645.00	367559.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19439.00
D. Surface Transportation Charges	@ 32.00	7150.00
E. Evacuation Charges	@ 50.00	11172.00
F. Royalty	@ 14.00 % of Basic	51458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473244.00
L. CGST	@ 2.50 % of Sub Total	11831.00
M. SGST	@ 2.50 % of Sub Total	11831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89376.00
P. Total Net Amount in Figures (K to O)		586282.00
Rupees Five Lakh Eighty-Six Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00751	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00880	ARV Cum DO Date : 20-AUG-19	
ARV Qty : 1998	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS,CHANDARAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1998.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	3386730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	173826.00
D. Surface Transportation Charges	@ 32.00	63936.00
E. Evacuation Charges	@ 50.00	99900.00
F. Royalty	@ 14.00 % of Basic	474142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4350260.00
L. CGST	@ 2.50 % of Sub Total	108757.00
M. SGST	@ 2.50 % of Sub Total	108757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	799200.00
P. Total Net Amount in Figures (K to O)		5366974.00
Rupees Fifty-Three Lakh Sixty-Six Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00750	Cash Invoice Date	31-OCT-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD204310FL00736	ARV Cum DO Date	25-JUL-19
ARV Qty : 1808	Unit Name	4310 NILJAI OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035023	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 838.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	1898247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72943.00
D. Surface Transportation Charges	@ 32.00	26830.00
E. Evacuation Charges	@ 50.00	41922.00
F. Royalty	@ 14.00 % of Basic	265755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2390739.00
L. CGST	@ 2.50 % of Sub Total	59768.00
M. SGST	@ 2.50 % of Sub Total	59768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	335372.00
P. Total Net Amount in Figures (K to O)		2845647.00
Rupees Twenty-Eight Lakh Fortv-Five Thousand Six Hundred Fortv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00749	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00734	ARV Cum DO Date : 25-JUL-19	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1913.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2264.05	4333211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166511.00
D. Surface Transportation Charges	@ 32.00	61245.00
E. Evacuation Charges	@ 50.00	95696.00
F. Royalty	@ 14.00 % of Basic	606650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	181995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5457441.00
L. CGST	@ 2.50 % of Sub Total	136436.00
M. SGST	@ 2.50 % of Sub Total	136436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	765568.00
P. Total Net Amount in Figures (K to O)		6495881.00
Rupees Sixty-Four Lakh Ninety-Five Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310FD00748	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310FL00800	ARV Cum DO Date : 31-JUL-19	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : WITHIN STATE	
Name : ACC.LTD.		
Address : CHANDA CEMENT WORKS.CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1346.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2105957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117147.00
D. Surface Transportation Charges	@ 32.00	43089.00
E. Evacuation Charges	@ 50.00	67326.00
F. Royalty	@ 14.00 % of Basic	294834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2722700.00
L. CGST	@ 2.50 % of Sub Total	68068.00
M. SGST	@ 2.50 % of Sub Total	68068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	538608.00
P. Total Net Amount in Figures (K to O)		3397444.00
Rupees Thirty-Three Lakh Ninety-Seven Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI204310AD00747	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD204310SF00176	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 16430	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16430.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1625.00	26698750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1429410.00
D. Surface Transportation Charges	@ 32.00	525760.00
E. Evacuation Charges	@ 50.00	821500.00
F. Royalty	@ 14.00 % of Basic	3737825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1121348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34409350.00
L. CGST	@ 2.50 % of Sub Total	860234.00
M. SGST	@ 2.50 % of Sub Total	860234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6572000.00
P. Total Net Amount in Figures (K to O)		42701818.00
Rupees Four Crore Twenty-Seven Lakh One Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge