

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02953	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01343	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19015001	Destination : RJ		
Name : MANGALAM CEMENT LTD.			
Address : P.O.-ADITYA NAGAR VILL-MORAKMORAK326520			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AABCM660201Z4			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1836.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	3333102.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	159769.00	
D. Surface Transportation Charges	@ 32.00	58765.00	
E. Evacuation Charges	@ 50.00	91821.00	
F. Royalty	@ 14.00 % of Basic	466634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	139990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4259414.00	
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	212971.00	
O. State Compensation Cess	@ 400.00	734568.00	
P. Total Net Amount in Figures (K to O)		5206953.00	
Rupees Fifty-Two Lakh Six Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03224	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP04747	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227004417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126498	Destination : OUTER STATE	
Name : SUNRISE TRADEMART PRIVATE LIMITED		
Address : SHOP NO 7 TILAK COMPLEX NEAR ANTULAL PETROL PUMP TILAK NAGARBIL		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAKCS993401ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 665.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	1539620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	21291.00
E. Evacuation Charges	@ 50.00	33268.00
F. Royalty	@ 14.00 % of Basic	215547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1878701.00
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	93935.00
O. State Compensation Cess	@ 400.00	266140.00
P. Total Net Amount in Figures (K to O)		2238776.00
Rupees Twenty-Two Lakh Thirty-Eight Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02954	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01400	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015001	Destination : CG		
Name : HIRA FERRO ALLOYS LTD.(UNIT-II)			
Address : AT:567-B, 568, 553-BRAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACH5697M2Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1595.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	2895342.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	138785.00	
D. Surface Transportation Charges	@ 32.00	51047.00	
E. Evacuation Charges	@ 50.00	79762.00	
F. Royalty	@ 14.00 % of Basic	405348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3699995.00	
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	185000.00	
O. State Compensation Cess	@ 400.00	638092.00	
P. Total Net Amount in Figures (K to O)		4523087.00	
Rupees Forty-Five Lakh Twenty-Three Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02825	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01206	ARV Cum DO Date	03-OCT-19	
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	41769.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2662.00	
D. Surface Transportation Charges	@ 32.00	979.00	
E. Evacuation Charges	@ 50.00	1530.00	
F. Royalty	@ 14.00 % of Basic	5848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	54659.00	
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	2733.00	
O. State Compensation Cess	@ 400.00	12240.00	
P. Total Net Amount in Figures (K to O)		69632.00	
Rupees Sixty-Nine Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02949	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01206	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25015002	Destination : CG		
Name : HIRA POWER & STEELS LTD.(UNIT-11)			
Address : KHASRA NO 511/1, 512/2RAIPUR492003			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCJ013801ZM			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 432.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	785877.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37670.00	
D. Surface Transportation Charges	@ 32.00	13856.00	
E. Evacuation Charges	@ 50.00	21650.00	
F. Royalty	@ 14.00 % of Basic	110023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33007.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1004283.00	
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	50214.00	
O. State Compensation Cess	@ 400.00	173196.00	
P. Total Net Amount in Figures (K to O)		1227693.00	
Rupees Twelve Lakh Twenty-Seven Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)Page : 1 of 1  
CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02937	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04669	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113471	Destination : OUTER STATE		
Name : Jyotika Industries			
Address : 225, 1st Floor, Chouhan Estate, G.E Road, Supela, Bhilai, 490023			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ACGPJ9743D1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	199733.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2152.00	
E. Evacuation Charges	@ 50.00	3363.00	
F. Royalty	@ 14.00 % of Basic	27963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	242159.00	
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	12108.00	
O. State Compensation Cess	@ 400.00	26900.00	
P. Total Net Amount in Figures (K to O)		281167.00	
Rupees Two Lakh Eighty-One Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03177	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04166	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 1050	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39519	Destination : OUTER STATE	
Name : INDERMANI MINERAL (INDIA) PVT. LTD.		
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	1893801.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	22495.00
E. Evacuation Charges	@ 50.00	35149.00
F. Royalty	@ 14.00 % of Basic	265132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2301420.00
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	115071.00
O. State Compensation Cess	@ 400.00	281188.00
P. Total Net Amount in Figures (K to O)		2697679.00
Rupees Twenty-Six Lakh Ninety-Seven Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03172	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03777	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444841	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54255	Destination : OUTER STATE		
Name : shri balaji sales			
Address : A-202,Kohinoor, Ashoka Ratna,VIP Estate,Vidhan Sabha Road,49200			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AKVPG6527F1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	62204.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	739.00	
E. Evacuation Charges	@ 50.00	1155.00	
F. Royalty	@ 14.00 % of Basic	8709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	75594.00	
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	3780.00	
O. State Compensation Cess	@ 400.00	9236.00	
P. Total Net Amount in Figures (K to O)		88610.00	
Rupees Eighty-Eight Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02927	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04755	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005432	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132989	Destination : OUTER STATE		
Name : MAHALAXMI TRADE ZONE			
Address : BEHIND GUJRATI COLONY,RAIPUR ROADDHAMTARI493773			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ABKFM5820F1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	481586.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5189.00	
E. Evacuation Charges	@ 50.00	8108.00	
F. Royalty	@ 14.00 % of Basic	67422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	583880.00	
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	29194.00	
O. State Compensation Cess	@ 400.00	64860.00	
P. Total Net Amount in Figures (K to O)		677934.00	
Rupees Six Lakh Seventy-Seven Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02915	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01458	ARV Cum DO Date	14-NOV-19	
ARV Qty : 1618	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 246.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		447289.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		21440.00
D. Surface Transportation Charges	@ 32.00		7886.00
E. Evacuation Charges	@ 50.00		12322.00
F. Royalty	@ 14.00 % of Basic		62620.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		571595.00
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		28580.00
O. State Compensation Cess	@ 400.00		98576.00
P. Total Net Amount in Figures (K to O)			698751.00
Rupees Six Lakh Ninety-Eight Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03211	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04432	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004630	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105680	Destination : OUTER STATE		
Name : Kamal Trading Company			
Address : 85 L.I.A.--BHILAI490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAGFK634701ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 900.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	2082762.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	28802.00	
E. Evacuation Charges	@ 50.00	45004.00	
F. Royalty	@ 14.00 % of Basic	291587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5832.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2541463.00	
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	127073.00	
O. State Compensation Cess	@ 400.00	360028.00	
P. Total Net Amount in Figures (K to O)		3028564.00	
Rupees Thirty Lakh Twenty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03154	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03846	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444847	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8373	Destination : OUTER STATE		
Name : Jaya Industries			
Address : 17/E, Heavy Industrial Area, Hathkholi, Bhilai 490026			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ADRPM8904F1ZF			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	269400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	327385.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16369.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		383754.00	
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03153	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04236	ARV Cum DO Date	14-OCT-19	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444853	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 16887	Destination	OUTER STATE	
Name JAIN TRADING COMPANY			
Address MIG-61, VAISHALI NAGAR, BHILAI490023			
State Chhattisgarh			
State Code 22			
GSTIN No 22AESPJ2727D1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	808200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	113148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	982155.00	
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	49108.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1151263.00	
Rupees Eleven Lakh Fifty-One Thousand Two Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03151	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03998	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444783	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 28777	Destination : OUTER STATE		
Name : Jyotika Industries			
Address : 225, 1st Floor, Chouhan Estate,G. E. Road, Supela, Bhilai490023			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ACGPJ9743D1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	536800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	75152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	652401.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32620.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		765021.00	
Rupees Seven Lakh Sixty-Five Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03144	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04046	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444848	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28946	Destination : OUTER STATE	
Name : MaheshwariTradeLink		
Address : NearRadhaKrishnaMandirNewkhursipar,BhilaiBhilai490012		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAWPL0297L1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	269400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	37716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327385.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16369.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		383754.00
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02896	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04501	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131330	Destination : OUTER STATE		
Name : DEEPAK AGRAWAL			
Address : D/03 BIMAL ENCLAVE BHANPURIRAIIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AFYPA3004R1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	102020.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1099.00	
E. Evacuation Charges	@ 50.00	1718.00	
F. Royalty	@ 14.00 % of Basic	14283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	123691.00	
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	6185.00	
O. State Compensation Cess	@ 400.00	13740.00	
P. Total Net Amount in Figures (K to O)		143616.00	
Rupees One Lakh Forty-Three Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03133	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04115	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56455	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 469.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	1264106.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	15015.00
E. Evacuation Charges	@ 50.00	23462.00
F. Royalty	@ 14.00 % of Basic	176975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1536191.00
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	76810.00
O. State Compensation Cess	@ 400.00	187692.00
P. Total Net Amount in Figures (K to O)		1800693.00
Rupees Eighteen Lakh Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03128	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP03812	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 518.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	1371496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16599.00
E. Evacuation Charges	@ 50.00	25936.00
F. Royalty	@ 14.00 % of Basic	192009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3840.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1667483.00
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	83374.00
O. State Compensation Cess	@ 400.00	207488.00
P. Total Net Amount in Figures (K to O)		1958345.00
Rupees Nineteen Lakh Fifty-Eight Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02885	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04524	ARV Cum DO Date	24-OCT-19	
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227005205	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126261	Destination	OUTER STATE	
Name shri balaji sales			
Address Behind Baniari Temple, Infront of Prakash Coal Depo(Priti Fuels			
State Chhattisgarh			
State Code 22			
GSTIN No 22AKVPG6527F1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	238402.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2569.00	
E. Evacuation Charges	@ 50.00	4014.00	
F. Royalty	@ 14.00 % of Basic	33376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10013.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	289042.00	
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	14452.00	
O. State Compensation Cess	@ 400.00	32108.00	
P. Total Net Amount in Figures (K to O)		335602.00	
Rupees Three Lakh Thirty-Five Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03206	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04786	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004145	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117597	Destination : OUTER STATE		
Name : GOEL COAL SIZING PVT.LTD.			
Address : Gram Bondsara SakriPendridih Tehsil Takhatpur495222			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AADCG3765C1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	218781.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3012.00	
E. Evacuation Charges	@ 50.00	4707.00	
F. Royalty	@ 14.00 % of Basic	30629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	266931.00	
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	13347.00	
O. State Compensation Cess	@ 400.00	37656.00	
P. Total Net Amount in Figures (K to O)		317934.00	
Rupees Three Lakh Seventeen Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02816	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04371	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005996	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128590	Destination : DURG, RAIPUR		
Name : RAMA UDYOG PVT. LTD			
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	46657.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	640.00	
E. Evacuation Charges	@ 50.00	999.00	
F. Royalty	@ 14.00 % of Basic	6532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	56919.00	
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	2846.00	
O. State Compensation Cess	@ 400.00	7996.00	
P. Total Net Amount in Figures (K to O)		67761.00	
Rupees Sixty-Seven Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02881	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04371	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005996	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128590	Destination : DURG, RAIPUR		
Name : RAMA UDYOG PVT. LTD			
Address : 209,2nd floor,Deshbandhu Press Complex,Ramsagar Para,Agrasen Ch			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAHCR6839A2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	307128.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3309.00	
E. Evacuation Charges	@ 50.00	5171.00	
F. Royalty	@ 14.00 % of Basic	42998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12899.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	372365.00	
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	18618.00	
O. State Compensation Cess	@ 400.00	41364.00	
P. Total Net Amount in Figures (K to O)		432347.00	
Rupees Four Lakh Thirty-Two Thousand Three Hundred Forty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03200	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04742	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	693945.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9596.00	
E. Evacuation Charges	@ 50.00	14995.00	
F. Royalty	@ 14.00 % of Basic	97152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1943.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	846777.00	
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	42339.00	
O. State Compensation Cess	@ 400.00	119956.00	
P. Total Net Amount in Figures (K to O)		1009072.00	
Rupees Ten Lakh Nine Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02873	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP04724	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227005710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133258	Destination : OUTER STATE	
Name : RSR CO.		
Address : PARKING NO.6, SHOP NO.14, GOYAL COMPLEX, KHUBCHAND BHAGEL, TRAN		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BGCPM4022K1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	383694.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4134.00
E. Evacuation Charges	@ 50.00	6460.00
F. Royalty	@ 14.00 % of Basic	53717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465194.00
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	23260.00
O. State Compensation Cess	@ 400.00	51676.00
P. Total Net Amount in Figures (K to O)		540130.00
Rupees Five Lakh Fortv Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03197	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04756	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004343	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132989	Destination : OUTER STATE		
Name : MAHALAXMI TRADE ZONE			
Address : BEHIND GUJRATI COLONY,RAIPUR ROADDHAMTARI493773			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ABKFM5820F1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	141848.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1962.00	
E. Evacuation Charges	@ 50.00	3065.00	
F. Royalty	@ 14.00 % of Basic	19859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173089.00	
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	8654.00	
O. State Compensation Cess	@ 400.00	24520.00	
P. Total Net Amount in Figures (K to O)		206263.00	
Rupees Two Lakh Six Thousand Two Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02867	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP03738	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8444859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45334	Destination : OUTER STATE	
Name : Royal Energy		
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAPPL1795G1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	269891.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2587.00
E. Evacuation Charges	@ 50.00	4042.00
F. Royalty	@ 14.00 % of Basic	37785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326397.00
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	16320.00
O. State Compensation Cess	@ 400.00	32332.00
P. Total Net Amount in Figures (K to O)		375049.00
Rupees Three Lakh Seventy-Five Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03097	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01302	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 649	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : TALAWALI CHANDA, A B ROADINDORE453771			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 649.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1543971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	20768.00	
E. Evacuation Charges	@ 50.00	32450.00	
F. Royalty	@ 14.00 % of Basic	216156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4323.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1882515.00	
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	94126.00	
O. State Compensation Cess	@ 400.00	259600.00	
P. Total Net Amount in Figures (K to O)		2236241.00	
Rupees Twenty-Two Lakh Thirty-Six Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03095	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01332	ARV Cum DO Date	23-OCT-19	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28 INDUSTRIAL AREA .AB ROADDEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 198.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	472279.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6353.00	
E. Evacuation Charges	@ 50.00	9926.00	
F. Royalty	@ 14.00 % of Basic	66119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19836.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	575835.00	
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	28792.00	
O. State Compensation Cess	@ 400.00	79408.00	
P. Total Net Amount in Figures (K to O)		684035.00	
Rupees Six Lakh Eighty-Four Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02832	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01354	ARV Cum DO Date	26-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015003	Destination	MP	
Name BLA POWER PVT.LTD			
Address VILL-NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	80890.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	5156.00
D. Surface Transportation Charges	@	32.00	1896.00
E. Evacuation Charges	@	50.00	2963.00
F. Royalty	@	14.00 % of Basic	11325.00
G. DMF Funds	@	30.00 % of Royalty (State)	3398.00
H. NMET Funds	@	2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		105855.00
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	5293.00
O. State Compensation Cess	@	400.00	23704.00
P. Total Net Amount in Figures (K to O)			134852.00
Rupees One Lakh Thirty-Four Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02969	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01354	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015003	Destination : MP		
Name : BLA POWER PVT.LTD			
Address : VILL-NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	155999.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7478.00	
D. Surface Transportation Charges	@ 32.00	2750.00	
E. Evacuation Charges	@ 50.00	4298.00	
F. Royalty	@ 14.00 % of Basic	21840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	199354.00	
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	9968.00	
O. State Compensation Cess	@ 400.00	34380.00	
P. Total Net Amount in Figures (K to O)		243702.00	
Rupees Two Lakh Forty-Three Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02830	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01355	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 583	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	197283.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12574.00	
D. Surface Transportation Charges	@ 32.00	4625.00	
E. Evacuation Charges	@ 50.00	7227.00	
F. Royalty	@ 14.00 % of Basic	27620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8286.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	258167.00	
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	12908.00	
O. State Compensation Cess	@ 400.00	57812.00	
P. Total Net Amount in Figures (K to O)		328887.00	
Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02966	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01355	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 583	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	182988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8771.00	
D. Surface Transportation Charges	@ 32.00	3226.00	
E. Evacuation Charges	@ 50.00	5041.00	
F. Royalty	@ 14.00 % of Basic	25618.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	233841.00	
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	11692.00	
O. State Compensation Cess	@ 400.00	40328.00	
P. Total Net Amount in Figures (K to O)		285861.00	
Rupees Two Lakh Eighty-Five Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02829	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01193	ARV Cum DO Date	01-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	41319.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2633.00	
D. Surface Transportation Charges	@ 32.00	969.00	
E. Evacuation Charges	@ 50.00	1514.00	
F. Royalty	@ 14.00 % of Basic	5785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54072.00	
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	2704.00	
O. State Compensation Cess	@ 400.00	12108.00	
P. Total Net Amount in Figures (K to O)		68884.00	
Rupees Sixty-Eight Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02964	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01193	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	61910.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2968.00	
D. Surface Transportation Charges	@ 32.00	1092.00	
E. Evacuation Charges	@ 50.00	1706.00	
F. Royalty	@ 14.00 % of Basic	8667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	79116.00	
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	3956.00	
O. State Compensation Cess	@ 400.00	13644.00	
P. Total Net Amount in Figures (K to O)		96716.00	
Rupees Ninety-Six Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02963	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01329	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 404.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	734966.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35230.00	
D. Surface Transportation Charges	@ 32.00	12958.00	
E. Evacuation Charges	@ 50.00	20247.00	
F. Royalty	@ 14.00 % of Basic	102895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2058.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	939223.00	
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	46961.00	
O. State Compensation Cess	@ 400.00	161976.00	
P. Total Net Amount in Figures (K to O)		1148160.00	
Rupees Eleven Lakh Forty-Eight Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03092	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01330	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : SILTIAKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	713700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	99918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	870191.00	
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	43510.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1033701.00	
Rupees Ten Lakh Thirty-Three Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02959	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01287	ARV Cum DO Date	14-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015005	Destination	MP	
Name GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address PO-BIRLAGTRAM,NAGDA456331			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 802.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1456646.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	69823.00	
D. Surface Transportation Charges	@ 32.00	25682.00	
E. Evacuation Charges	@ 50.00	40128.00	
F. Royalty	@ 14.00 % of Basic	203930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1861467.00	
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	93073.00	
O. State Compensation Cess	@ 400.00	321024.00	
P. Total Net Amount in Figures (K to O)		2275564.00	
Rupees Twenty-Two Lakh Seventy-Five Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03090	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01381	ARV Cum DO Date	31-OCT-19	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 379.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	903639.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12155.00	
E. Evacuation Charges	@ 50.00	18992.00	
F. Royalty	@ 14.00 % of Basic	126509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1101778.00	
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	55089.00	
O. State Compensation Cess	@ 400.00	151936.00	
P. Total Net Amount in Figures (K to O)		1308803.00	
Rupees Thirteen Lakh Eight Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02957	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01326	ARV Cum DO Date	22-OCT-19	
ARV Qty : 1217	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	166926.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8001.00	
D. Surface Transportation Charges	@ 32.00	2943.00	
E. Evacuation Charges	@ 50.00	4599.00	
F. Royalty	@ 14.00 % of Basic	23370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213317.00	
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	10666.00	
O. State Compensation Cess	@ 400.00	36788.00	
P. Total Net Amount in Figures (K to O)		260771.00	
Rupees Two Lakh Sixty Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03086	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01301	ARV Cum DO Date	17-OCT-19	
ARV Qty : 649	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 503.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		1198469.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		16121.00
E. Evacuation Charges	@ 50.00		25189.00
F. Royalty	@ 14.00 % of Basic		167786.00
G. DMF Funds	@ 30.00 % of Royalty (State)		50336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1461257.00
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		73063.00
O. State Compensation Cess	@ 400.00		201508.00
P. Total Net Amount in Figures (K to O)			1735828.00
Rupees Seventeen Lakh Thirty-Five Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03084	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01248	ARV Cum DO Date	10-OCT-19	
ARV Qty : 392	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 392.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		932568.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		12544.00
E. Evacuation Charges	@ 50.00		19600.00
F. Royalty	@ 14.00 % of Basic		130560.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		1137051.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		56853.00
O. State Compensation Cess	@ 400.00		156800.00
P. Total Net Amount in Figures (K to O)			1350704.00
Rupees Thirteen Lakh Fifty Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02826	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01209	ARV Cum DO Date	03-OCT-19	
ARV Qty : 1083	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	106866.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6811.00	
D. Surface Transportation Charges	@ 32.00	2505.00	
E. Evacuation Charges	@ 50.00	3915.00	
F. Royalty	@ 14.00 % of Basic	14961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	139845.00	
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	6992.00	
O. State Compensation Cess	@ 400.00	31316.00	
P. Total Net Amount in Figures (K to O)		178153.00	
Rupees One Lakh Seventy-Eight Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02950	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01209	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 804.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1459296.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	69950.00	
D. Surface Transportation Charges	@ 32.00	25729.00	
E. Evacuation Charges	@ 50.00	40201.00	
F. Royalty	@ 14.00 % of Basic	204301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4086.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1864853.00	
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	93243.00	
O. State Compensation Cess	@ 400.00	321608.00	
P. Total Net Amount in Figures (K to O)		2279704.00	
Rupees Twenty-Two Lakh Seventy-Nine Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03178	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03919	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 120	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444747	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56396	Destination : OUTER STATE		
Name : SHREYAS ENTERPRISES			
Address : 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFSPJ1035R1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	256224.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3078.00	
E. Evacuation Charges	@ 50.00	4809.00	
F. Royalty	@ 14.00 % of Basic	35871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	311460.00	
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	15573.00	
O. State Compensation Cess	@ 400.00	38472.00	
P. Total Net Amount in Figures (K to O)		365505.00	
Rupees Three Lakh Sixty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02943	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01331	ARV Cum DO Date	23-OCT-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 566.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1028179.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		49285.00
D. Surface Transportation Charges	@ 32.00		18128.00
E. Evacuation Charges	@ 50.00		28325.00
F. Royalty	@ 14.00 % of Basic		143945.00
G. DMF Funds	@ 30.00 % of Royalty (State)		43184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1313925.00
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		65696.00
O. State Compensation Cess	@ 400.00		226596.00
P. Total Net Amount in Figures (K to O)			1606217.00
Rupees Sixteen Lakh Six Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02940	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01304	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 1217	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 976.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1772729.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	84974.00	
D. Surface Transportation Charges	@ 32.00	31255.00	
E. Evacuation Charges	@ 50.00	48836.00	
F. Royalty	@ 14.00 % of Basic	248182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4964.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2265395.00	
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	113270.00	
O. State Compensation Cess	@ 400.00	390684.00	
P. Total Net Amount in Figures (K to O)		2769349.00	
Rupees Twenty-Seven Lakh Sixty-Nine Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02935	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01305	ARV Cum DO Date	17-OCT-19	
ARV Qty : 1100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 882.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1602300.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		76804.00
D. Surface Transportation Charges	@ 32.00		28250.00
E. Evacuation Charges	@ 50.00		44141.00
F. Royalty	@ 14.00 % of Basic		224322.00
G. DMF Funds	@ 30.00 % of Royalty (State)		67297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		2047600.00
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		102380.00
O. State Compensation Cess	@ 400.00		353124.00
P. Total Net Amount in Figures (K to O)			2503104.00
Rupees Twenty-Five Lakh Three Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02933	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03844	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444860	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65078	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4, Awasthi Complex, College Road, Betul 460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	454071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4352.00	
E. Evacuation Charges	@ 50.00	6800.00	
F. Royalty	@ 14.00 % of Basic	63570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	549135.00	
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	27457.00	
O. State Compensation Cess	@ 400.00	54396.00	
P. Total Net Amount in Figures (K to O)		630988.00	
Rupees Six Lakh Thirty Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02931	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03861	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444740	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	246830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2402.00	
E. Evacuation Charges	@ 50.00	3753.00	
F. Royalty	@ 14.00 % of Basic	34556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	298599.00	
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	14930.00	
O. State Compensation Cess	@ 400.00	30028.00	
P. Total Net Amount in Figures (K to O)		343557.00	
Rupees Three Lakh Forty-Three Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03171	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04056	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 120	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444757	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : OUTER STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	322080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3840.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	45091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	391440.00	
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	19572.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		459012.00	
Rupees Four Lakh Fifty-Nine Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03170	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04330	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444803	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25589	Destination : OUTER STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani, Opp. Raisathan Bhawan.Katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	269400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	327385.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16369.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		383754.00	
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02820	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203212FL01316	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	289721.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18466.00	
D. Surface Transportation Charges	@ 32.00	6792.00	
E. Evacuation Charges	@ 50.00	10613.00	
F. Royalty	@ 14.00 % of Basic	40561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	379132.00	
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	18957.00	
O. State Compensation Cess	@ 400.00	84900.00	
P. Total Net Amount in Figures (K to O)		482989.00	
Rupees Four Lakh Eighty-Two Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03032	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03871	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 180	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442441	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : OUTER STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	148665.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1468.00	
E. Evacuation Charges	@ 50.00	2294.00	
F. Royalty	@ 14.00 % of Basic	20813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	179900.00	
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	8995.00	
O. State Compensation Cess	@ 400.00	18348.00	
P. Total Net Amount in Figures (K to O)		207243.00	
Rupees Two Lakh Seven Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03081	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01438	ARV Cum DO Date	07-NOV-19	
ARV Qty : 1104	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485011	Destination	MP	
Name RAYMOND LTD.			
Address B1 AKVN GROWTH CENTRECHHINDWARA480106			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 763.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1816795.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	24438.00	
E. Evacuation Charges	@ 50.00	38184.00	
F. Royalty	@ 14.00 % of Basic	254351.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5087.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2215160.00	
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	110758.00	
O. State Compensation Cess	@ 400.00	305472.00	
P. Total Net Amount in Figures (K to O)		2631390.00	
Rupees Twenty-Six Lakh Thirty-One Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02918	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01461	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
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	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1159706.00	
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	57985.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1417691.00	
Rupees Fourteen Lakh Seventeen Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03080	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01426	ARV Cum DO Date	01-NOV-19	
ARV Qty : 392	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		60070.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		808.00
E. Evacuation Charges	@ 50.00		1263.00
F. Royalty	@ 14.00 % of Basic		8410.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		73242.00
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		3662.00
O. State Compensation Cess	@ 400.00		10100.00
P. Total Net Amount in Figures (K to O)			87004.00
Rupees Eighty-Seven Thousand Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03166	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP05183	ARV Cum DO Date	20-NOV-19	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308477	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	138750.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1589.00	
E. Evacuation Charges	@ 50.00	2483.00	
F. Royalty	@ 14.00 % of Basic	19425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168464.00	
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	8423.00	
O. State Compensation Cess	@ 400.00	19864.00	
P. Total Net Amount in Figures (K to O)		196751.00	
Rupees One Lakh Ninety-Six Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03165	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05028	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTER STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	72203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	824.00
E. Evacuation Charges	@ 50.00	1288.00
F. Royalty	@ 14.00 % of Basic	10108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87657.00
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	4383.00
O. State Compensation Cess	@ 400.00	10300.00
P. Total Net Amount in Figures (K to O)		102340.00
Rupees One Lakh Two Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03164	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04897	ARV Cum DO Date	13-NOV-19	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 227308831	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127736	Destination	SATANA MP	
Name BETUL OIL LIMITED			
Address Near Kaima Rlv. Station, Village Kaima.Teh. Raahurai Nagar	SATANA		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB9273B2Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 117.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	328573.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3750.00	
E. Evacuation Charges	@ 50.00	5859.00	
F. Royalty	@ 14.00 % of Basic	46000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	398902.00	
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	19945.00	
O. State Compensation Cess	@ 400.00	46872.00	
P. Total Net Amount in Figures (K to O)		465719.00	
Rupees Four Lakh Sixty-Five Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03163	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP05078	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308454	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131727	Destination : BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd		
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	350060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4009.00
E. Evacuation Charges	@ 50.00	6265.00
F. Royalty	@ 14.00 % of Basic	49008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425024.00
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	21251.00
O. State Compensation Cess	@ 400.00	50116.00
P. Total Net Amount in Figures (K to O)		496391.00
Rupees Four Lakh Ninety-Six Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03162	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04881	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 227308823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : BETUL, MP	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 401.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	1126114.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12852.00
E. Evacuation Charges	@ 50.00	20081.00
F. Royalty	@ 14.00 % of Basic	157656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1367153.00
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	68358.00
O. State Compensation Cess	@ 400.00	160644.00
P. Total Net Amount in Figures (K to O)		1596155.00
Rupees Fifteen Lakh Ninety-Six Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02913	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01418	ARV Cum DO Date : 01-NOV-19		
ARV Qty : 1083	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015005	Destination : MP		
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)			
Address : PO-BIRLAGTRAM,NAGDA456331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG4464B1Z6			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	925850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44380.00	
D. Surface Transportation Charges	@ 32.00	16324.00	
E. Evacuation Charges	@ 50.00	25506.00	
F. Royalty	@ 14.00 % of Basic	129619.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1183157.00	
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	59158.00	
O. State Compensation Cess	@ 400.00	204044.00	
P. Total Net Amount in Figures (K to O)		1446359.00	
Rupees Fourteen Lakh Forty-Six Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03031	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04225	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 1750	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : OUTER STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1432.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3366.00	4822704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	45849.00	
E. Evacuation Charges	@ 50.00	71639.00	
F. Royalty	@ 14.00 % of Basic	675179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	202554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13504.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	5831429.00	
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	291571.00	
O. State Compensation Cess	@ 400.00	573108.00	
P. Total Net Amount in Figures (K to O)		6696108.00	
Rupees Sixty-Six Lakh Ninety-Six Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03029	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04021	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443182	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : OUTER STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 503.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1631552.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16109.00	
E. Evacuation Charges	@ 50.00	25171.00	
F. Royalty	@ 14.00 % of Basic	228417.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1974342.00	
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	98717.00	
O. State Compensation Cess	@ 400.00	201364.00	
P. Total Net Amount in Figures (K to O)		2274423.00	
Rupees Twenty-Two Lakh Seventy-Four Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02911	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04392	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005277	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119481	Destination : ITARSI		
Name : ITARSI OILS & FLOURS PRIVATE LIMITED			
Address : KHEDA, INDUSTRIAL AREA, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2996.00	449400.00	
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	62916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1258.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	544749.00	
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	27237.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		631986.00	
Rupees Six Lakh Thirty-One Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03155	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04256	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7486	Destination : BORALI BADNAWAR	
Name : oasis Distilleries Limited		
Address : H-102, Metro Tower, Vijay Nagar Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	808200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9600.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	113148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33944.00
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)	:	982155.00
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	49108.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1151263.00
Rupees Eleven Lakh Fifty-One Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02901	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04254	ARV Cum DO Date : 15-OCT-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444867	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 242.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	809674.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7760.00	
E. Evacuation Charges	@ 50.00	12125.00	
F. Royalty	@ 14.00 % of Basic	113354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2267.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	979186.00	
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	48959.00	
O. State Compensation Cess	@ 400.00	96996.00	
P. Total Net Amount in Figures (K to O)		1125141.00	
Rupees Eleven Lakh Twenty-Five Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03150	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03697	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 90	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	76510.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	909.00	
E. Evacuation Charges	@ 50.00	1420.00	
F. Royalty	@ 14.00 % of Basic	10711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	92977.00	
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	4649.00	
O. State Compensation Cess	@ 400.00	11360.00	
P. Total Net Amount in Figures (K to O)		108986.00	
Rupees One Lakh Eight Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03143	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03782	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444833	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	67161.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	798.00	
E. Evacuation Charges	@ 50.00	1247.00	
F. Royalty	@ 14.00 % of Basic	9403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	81618.00	
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	4081.00	
O. State Compensation Cess	@ 400.00	9972.00	
P. Total Net Amount in Figures (K to O)		95671.00	
Rupees Ninety-Five Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03137	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04158	ARV Cum DO Date	12-OCT-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444767	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37469	Destination	OUTER STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	323851.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3861.00	
E. Evacuation Charges	@ 50.00	6033.00	
F. Royalty	@ 14.00 % of Basic	45339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13602.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	393593.00	
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	19680.00	
O. State Compensation Cess	@ 400.00	48264.00	
P. Total Net Amount in Figures (K to O)		461537.00	
Rupees Four Lakh Sixty-One Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03136	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04331	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444804	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25589	Destination : OUTER STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani, Opp. Raisathan Bhawan.Katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	404100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	56574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	491077.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	24554.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		575631.00	
Rupees Five Lakh Seventy-Five Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02892	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04036	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444875	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	1001700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	140238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2805.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1211414.00	
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	60571.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1391985.00	
Rupees Thirteen Lakh Ninety-One Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03130	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03944	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444832	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	69532.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	826.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	9734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2920.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	84498.00	
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	4225.00	
O. State Compensation Cess	@ 400.00	10324.00	
P. Total Net Amount in Figures (K to O)		99047.00	
Rupees Ninety-Nine Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03018	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04062	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442565	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65078	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4, Awasthi Complex, College Road, Betul 460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 327.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1062238.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10488.00	
E. Evacuation Charges	@ 50.00	16388.00	
F. Royalty	@ 14.00 % of Basic	148713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2974.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1285415.00	
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	64271.00	
O. State Compensation Cess	@ 400.00	131100.00	
P. Total Net Amount in Figures (K to O)		1480786.00	
Rupees Fourteen Lakh Eighty Thousand Seven Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03016	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04069	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 180	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443368	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : OUTER STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	330830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3254.00	
E. Evacuation Charges	@ 50.00	5085.00	
F. Royalty	@ 14.00 % of Basic	46316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	400306.00	
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	20015.00	
O. State Compensation Cess	@ 400.00	40680.00	
P. Total Net Amount in Figures (K to O)		461001.00	
Rupees Four Lakh Sixty-One Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03015	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04030	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443774	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	416417.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4096.00	
E. Evacuation Charges	@ 50.00	6401.00	
F. Royalty	@ 14.00 % of Basic	58298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	503867.00	
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	25193.00	
O. State Compensation Cess	@ 400.00	51204.00	
P. Total Net Amount in Figures (K to O)		580264.00	
Rupees Five Lakh Eighty Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02888	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03843	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65078	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4, Awasthi Complex, College Road, Betul 460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	269517.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2623.00	
E. Evacuation Charges	@ 50.00	4099.00	
F. Royalty	@ 14.00 % of Basic	37732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11320.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	326046.00	
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	16302.00	
O. State Compensation Cess	@ 400.00	32788.00	
P. Total Net Amount in Figures (K to O)		375136.00	
Rupees Three Lakh Seventy-Five Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02886	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP04590	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227006171	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115783	Destination : MANDIDEEP, MP	
Name : Bhaskar Industries Pvt Ltd		
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2970.00	2079000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	22400.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	291060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2520599.00
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	126030.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to 0)		2926629.00
Rupees Twenty-Nine Lakh Twenty-Six Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02838	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03628	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443764	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	162940.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2009.00	
E. Evacuation Charges	@ 50.00	3140.00	
F. Royalty	@ 14.00 % of Basic	22812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	198201.00	
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	9910.00	
O. State Compensation Cess	@ 400.00	25116.00	
P. Total Net Amount in Figures (K to O)		233227.00	
Rupees Two Lakh Thirty-Three Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03013	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03628	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443764	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	738333.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7263.00	
E. Evacuation Charges	@ 50.00	11349.00	
F. Royalty	@ 14.00 % of Basic	103367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2067.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	893389.00	
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	44669.00	
O. State Compensation Cess	@ 400.00	90788.00	
P. Total Net Amount in Figures (K to O)		1028846.00	
Rupees Ten Lakh Twenty-Eight Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03011	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP03928	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8443297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7618	Destination : OUTER STATE	
Name : Annapurna Enterprises		
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	244983.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2410.00
E. Evacuation Charges	@ 50.00	3766.00
F. Royalty	@ 14.00 % of Basic	34298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296432.00
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	14822.00
O. State Compensation Cess	@ 400.00	30124.00
P. Total Net Amount in Figures (K to O)		341378.00
Rupees Three Lakh Fortv-One Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03124	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04157	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48998	Destination : OUTER STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	538800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	75432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654771.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32739.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		767510.00
Rupees Seven Lakh Sixty-Seven Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03122	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03910	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444810	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : OUTER STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	186048.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2210.00	
E. Evacuation Charges	@ 50.00	3453.00	
F. Royalty	@ 14.00 % of Basic	26047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	226093.00	
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	11305.00	
O. State Compensation Cess	@ 400.00	27624.00	
P. Total Net Amount in Figures (K to O)		265022.00	
Rupees Two Lakh Sixty-Five Thousand Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02880	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03581	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444864	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33501	Destination : OUTER STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 242.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	809207.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7755.00	
E. Evacuation Charges	@ 50.00	12118.00	
F. Royalty	@ 14.00 % of Basic	113289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2266.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	978622.00	
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	48931.00	
O. State Compensation Cess	@ 400.00	96940.00	
P. Total Net Amount in Figures (K to O)		1124493.00	
Rupees Eleven Lakh Twenty-Four Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02879	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03986	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTER STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 398.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	1309084.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12740.00	
E. Evacuation Charges	@ 50.00	19907.00	
F. Royalty	@ 14.00 % of Basic	183272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3665.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1583650.00	
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	79183.00	
O. State Compensation Cess	@ 400.00	159256.00	
P. Total Net Amount in Figures (K to O)		1822089.00	
Rupees Eighteen Lakh Twenty-Two Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03117	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04022	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444705	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22353	Destination : OUTER STATE	
Name : SHREE RAM COAL DEPOT		
Address : 11/2, HOUSE NO.-15, SOUTH TUKOGANJ,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHCPS6582J1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	2115200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	25600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	296128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2571689.00
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	128584.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		3020273.00
Rupees Thirty Lakh Twenty Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02875	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP04077	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8444874	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : OUTER STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	269891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2587.00
E. Evacuation Charges	@ 50.00	4042.00
F. Royalty	@ 14.00 % of Basic	37785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326397.00
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	16320.00
O. State Compensation Cess	@ 400.00	32332.00
P. Total Net Amount in Figures (K to O)		375049.00
Rupees Three Lakh Seventy-Five Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02874	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04075	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTER STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3314.00	266943.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2578.00	
E. Evacuation Charges	@ 50.00	4028.00	
F. Royalty	@ 14.00 % of Basic	37372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	322880.00	
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	16144.00	
O. State Compensation Cess	@ 400.00	32220.00	
P. Total Net Amount in Figures (K to O)		371244.00	
Rupees Three Lakh Seventy-One Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03005	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04169	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442572	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65078	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4, Awasthi Complex, College Road, Betul 460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	531135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5244.00	
E. Evacuation Charges	@ 50.00	8194.00	
F. Royalty	@ 14.00 % of Basic	74359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	642727.00	
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	32136.00	
O. State Compensation Cess	@ 400.00	65552.00	
P. Total Net Amount in Figures (K to O)		740415.00	
Rupees Seven Lakh Fortv Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02871	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP03908	ARV Cum DO Date	10-OCT-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444749	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 270.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	888648.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8649.00	
E. Evacuation Charges	@ 50.00	13514.00	
F. Royalty	@ 14.00 % of Basic	124411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2488.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1075033.00	
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	53752.00	
O. State Compensation Cess	@ 400.00	108108.00	
P. Total Net Amount in Figures (K to O)		1236893.00	
Rupees Twelve Lakh Thirty-Six Thousand Eight Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03003	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04049	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP		
Name : Vardhman Yarns (Power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 386.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1251156.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12353.00	
E. Evacuation Charges	@ 50.00	19302.00	
F. Royalty	@ 14.00 % of Basic	175162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52549.00	
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 J)	:	1514025.00	
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	75701.00	
O. State Compensation Cess	@ 400.00	154416.00	
P. Total Net Amount in Figures (K to O)		1744142.00	
Rupees Seventeen Lakh Forty-Four Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02870	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP03988	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8444728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 286.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3288.00	940730.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9156.00
E. Evacuation Charges	@ 50.00	14306.00
F. Royalty	@ 14.00 % of Basic	131702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2634.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1138039.00
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	56902.00
O. State Compensation Cess	@ 400.00	114444.00
P. Total Net Amount in Figures (K to O)		1309385.00
Rupees Thirteen Lakh Nine Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03108	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04065	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : OUTER STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 321.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2684.00	862906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10288.00
E. Evacuation Charges	@ 50.00	16075.00
F. Royalty	@ 14.00 % of Basic	120807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1048734.00
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	52437.00
O. State Compensation Cess	@ 400.00	128600.00
P. Total Net Amount in Figures (K to O)		1229771.00
Rupees Twelve Lakh Twenty-Nine Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03001	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04117	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443381	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52409	Destination : OUTER STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	533102.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5244.00	
E. Evacuation Charges	@ 50.00	8194.00	
F. Royalty	@ 14.00 % of Basic	74634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1493.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	645057.00	
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	32253.00	
O. State Compensation Cess	@ 400.00	65552.00	
P. Total Net Amount in Figures (K to O)		742862.00	
Rupees Seven Lakh Fortv-Two Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03105	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04139	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444811	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63960	Destination : OUTER STATE		
Name : SHREESH TRADELINK			
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	128827.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1530.00	
E. Evacuation Charges	@ 50.00	2391.00	
F. Royalty	@ 14.00 % of Basic	18036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	156556.00	
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	7828.00	
O. State Compensation Cess	@ 400.00	19128.00	
P. Total Net Amount in Figures (K to O)		183512.00	
Rupees One Lakh Eighty-Three Thousand Five Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03079	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FL01186	ARV Cum DO Date	30-SEP-19	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 219.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	521667.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	7017.00
E. Evacuation Charges	@	50.00	10964.00
F. Royalty	@	14.00 % of Basic	73033.00
G. DMF Funds	@	30.00 % of Royalty (State)	21910.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1461.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		636052.00
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	31803.00
O. State Compensation Cess	@	400.00	87712.00
P. Total Net Amount in Figures (K to O)			755567.00
Rupees Seven Lakh Fifty-Five Thousand Five Hundred Sixty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02993	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03968	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 140	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : OUTER STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	195408.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1922.00	
E. Evacuation Charges	@ 50.00	3004.00	
F. Royalty	@ 14.00 % of Basic	27357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	236445.00	
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	11822.00	
O. State Compensation Cess	@ 400.00	24028.00	
P. Total Net Amount in Figures (K to O)		272295.00	
Rupees Two Lakh Seventy-Two Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02992	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04002	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442613	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1620500.00	
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	226870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1960968.00	
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	98048.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2259016.00	
Rupees Twenty-Two Lakh Fifty-Nine Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02834	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03941	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442516	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33687	Destination : MANIDEEP, MP		
Name : BHASKAR INDUSTRIES PRIVATE LIMITED			
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	221819.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2746.00	
E. Evacuation Charges	@ 50.00	4291.00	
F. Royalty	@ 14.00 % of Basic	31055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	269849.00	
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	13492.00	
O. State Compensation Cess	@ 400.00	34324.00	
P. Total Net Amount in Figures (K to O)		317665.00	
Rupees Three Lakh Seventeen Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02991	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03941	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442516	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33687	Destination : MANIDEEP, MP		
Name : BHASKAR INDUSTRIES PRIVATE LIMITED			
Address : Plot No. - 15/16, Sector D, Industrial Area, Mandideep, Di462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	225541.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2227.00	
E. Evacuation Charges	@ 50.00	3480.00	
F. Royalty	@ 14.00 % of Basic	31576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272929.00	
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	13646.00	
O. State Compensation Cess	@ 400.00	27836.00	
P. Total Net Amount in Figures (K to O)		314411.00	
Rupees Three Lakh Fourteen Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03191	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04559	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006113	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	210157.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2906.00	
E. Evacuation Charges	@ 50.00	4541.00	
F. Royalty	@ 14.00 % of Basic	29422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	256441.00	
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	12822.00	
O. State Compensation Cess	@ 400.00	36328.00	
P. Total Net Amount in Figures (K to O)		305591.00	
Rupees Three Lakh Five Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03078	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FL01116	ARV Cum DO Date : 23-SEP-19		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : SILTIKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	328135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4414.00	
E. Evacuation Charges	@ 50.00	6897.00	
F. Royalty	@ 14.00 % of Basic	45939.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	400086.00	
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	20004.00	
O. State Compensation Cess	@ 400.00	55172.00	
P. Total Net Amount in Figures (K to O)		475262.00	
Rupees Four Lakh Seventy-Five Thousand Two Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02989	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04048	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442636	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTER STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1327805.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13110.00	
E. Evacuation Charges	@ 50.00	20485.00	
F. Royalty	@ 14.00 % of Basic	185893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3718.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1606779.00	
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	80339.00	
O. State Compensation Cess	@ 400.00	163876.00	
P. Total Net Amount in Figures (K to O)		1850994.00	
Rupees Eighteen Lakh Fiftv Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02847	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP03634	ARV Cum DO Date	03-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444729	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 32745	Destination	SATLAPUR, MANDIDEEP	
Name Vardhman Yarns (Power Division)			
Address Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 398.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	1309906.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12748.00	
E. Evacuation Charges	@ 50.00	19920.00	
F. Royalty	@ 14.00 % of Basic	183387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1584645.00	
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	79232.00	
O. State Compensation Cess	@ 400.00	159356.00	
P. Total Net Amount in Figures (K to O)		1823233.00	
Rupees Eighteen Lakh Twenty-Three Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02974	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01246	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 930.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1688095.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	80917.00	
D. Surface Transportation Charges	@ 32.00	29763.00	
E. Evacuation Charges	@ 50.00	46504.00	
F. Royalty	@ 14.00 % of Basic	236333.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4727.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2157239.00	
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	107862.00	
O. State Compensation Cess	@ 400.00	372032.00	
P. Total Net Amount in Figures (K to O)		2637133.00	
Rupees Twenty-Six Lakh Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02971	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01339	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 800.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1453797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	69686.00	
D. Surface Transportation Charges	@ 32.00	25632.00	
E. Evacuation Charges	@ 50.00	40050.00	
F. Royalty	@ 14.00 % of Basic	203532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4071.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1857828.00	
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	92891.00	
O. State Compensation Cess	@ 400.00	320396.00	
P. Total Net Amount in Figures (K to O)		2271115.00	
Rupees Twenty-Two Lakh Seventy-One Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203210FD02846	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND203210FS01524	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 418	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 418.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2075.47	867546.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13376.00
E. Evacuation Charges	@ 50.00	20900.00
F. Royalty	@ 14.00 % of Basic	121456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1062144.00
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	53107.00
O. State Compensation Cess	@ 400.00	167200.00
P. Total Net Amount in Figures (K to O)		1282451.00
Rupees Twelve Lakh Eighty-Two Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02831	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01266	ARV Cum DO Date	11-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	111302.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7094.00	
D. Surface Transportation Charges	@ 32.00	2609.00	
E. Evacuation Charges	@ 50.00	4077.00	
F. Royalty	@ 14.00 % of Basic	15582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	145651.00	
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	7283.00	
O. State Compensation Cess	@ 400.00	32616.00	
P. Total Net Amount in Figures (K to O)		185550.00	
Rupees One Lakh Eighty-Five Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02967	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01266	ARV Cum DO Date	11-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 726.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1319124.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	63231.00	
D. Surface Transportation Charges	@ 32.00	23257.00	
E. Evacuation Charges	@ 50.00	36340.00	
F. Royalty	@ 14.00 % of Basic	184677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55403.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1685726.00	
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	84286.00	
O. State Compensation Cess	@ 400.00	290716.00	
P. Total Net Amount in Figures (K to O)		2060728.00	
Rupees Twenty Lakh Sixty Thousand Seven Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203210FD02845	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND203210FS01522	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 327	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2075.47	678679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10464.00
E. Evacuation Charges	@ 50.00	16350.00
F. Royalty	@ 14.00 % of Basic	95015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830913.00
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	41546.00
O. State Compensation Cess	@ 400.00	130800.00
P. Total Net Amount in Figures (K to O)		1003259.00
Rupees Ten Lakh Three Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02962	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01324	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 801.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1455485.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	69767.00	
D. Surface Transportation Charges	@ 32.00	25661.00	
E. Evacuation Charges	@ 50.00	40096.00	
F. Royalty	@ 14.00 % of Basic	203768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4075.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1859982.00	
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	92999.00	
O. State Compensation Cess	@ 400.00	320768.00	
P. Total Net Amount in Figures (K to O)		2273749.00	
Rupees Twenty-Two Lakh Seventy-Three Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02844	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND203210FS01521	ARV Cum DO Date	01-OCT-19	
ARV Qty : 339	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 339.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2075.47		703584.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		10848.00
E. Evacuation Charges	@ 50.00		16950.00
F. Royalty	@ 14.00 % of Basic		98502.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		861405.00
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		43070.00
O. State Compensation Cess	@ 400.00		135600.00
P. Total Net Amount in Figures (K to O)			1040075.00
Rupees Ten Lakh Forty Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02956	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01396	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 341.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	620276.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29732.00	
D. Surface Transportation Charges	@ 32.00	10936.00	
E. Evacuation Charges	@ 50.00	17088.00	
F. Royalty	@ 14.00 % of Basic	86839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1737.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	792660.00	
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	39633.00	
O. State Compensation Cess	@ 400.00	136700.00	
P. Total Net Amount in Figures (K to O)		968993.00	
Rupees Nine Lakh Sixty-Eight Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD02828	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212FS01513	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 348	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	120214.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2328.00
E. Evacuation Charges	@ 50.00	3638.00
F. Royalty	@ 14.00 % of Basic	16830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148396.00
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	7420.00
O. State Compensation Cess	@ 400.00	29104.00
P. Total Net Amount in Figures (K to O)		184920.00
Rupees One Lakh Eighty-Four Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD02955	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212FS01513	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 348	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.20	133826.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2037.00
E. Evacuation Charges	@ 50.00	3183.00
F. Royalty	@ 14.00 % of Basic	18736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163778.00
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	8189.00
O. State Compensation Cess	@ 400.00	25464.00
P. Total Net Amount in Figures (K to O)		197431.00
Rupees One Lakh Ninety-Seven Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02951	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01286	ARV Cum DO Date	14-OCT-19	
ARV Qty : 2033	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015005	Destination	GJ	
Name GRASIM INDUSTRIES LTD.			
Address PLOT NO. 1.GIDC VILAYAT INDUSTRIAL ESTATEVAGRA392012			
State Gujarat			
State Code 24			
GSTIN No 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 394.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	716199.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34330.00	
D. Surface Transportation Charges	@ 32.00	12627.00	
E. Evacuation Charges	@ 50.00	19730.00	
F. Royalty	@ 14.00 % of Basic	100268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2005.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	915239.00	
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	45762.00	
O. State Compensation Cess	@ 400.00	157840.00	
P. Total Net Amount in Figures (K to O)		1118841.00	
Rupees Eleven Lakh Eighteen Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02934	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01313	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 808.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1467192.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	70328.00	
D. Surface Transportation Charges	@ 32.00	25868.00	
E. Evacuation Charges	@ 50.00	40419.00	
F. Royalty	@ 14.00 % of Basic	205407.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4108.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1874944.00	
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	93747.00	
O. State Compensation Cess	@ 400.00	323348.00	
P. Total Net Amount in Figures (K to O)		2292039.00	
Rupees Twenty-Two Lakh Ninety-Two Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02822	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01216	ARV Cum DO Date	04-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	BIRLADHAM,KHARACHBHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B2Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		25253.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1610.00
D. Surface Transportation Charges	@ 32.00		592.00
E. Evacuation Charges	@ 50.00		925.00
F. Royalty	@ 14.00 % of Basic		3535.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		71.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		33047.00
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		1652.00
O. State Compensation Cess	@ 400.00		7400.00
P. Total Net Amount in Figures (K to O)			42099.00
Rupees Forty-Two Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02924	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01216	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	324776.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15568.00	
D. Surface Transportation Charges	@ 32.00	5726.00	
E. Evacuation Charges	@ 50.00	8947.00	
F. Royalty	@ 14.00 % of Basic	45469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	415036.00	
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	20752.00	
O. State Compensation Cess	@ 400.00	71576.00	
P. Total Net Amount in Figures (K to O)		507364.00	
Rupees Five Lakh Seven Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212FD02818	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203212FS01515	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 215	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.20	32647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	632.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	4571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40300.00
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	2015.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (K to O)		50219.00
Rupees Fifty Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02890	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03924	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444884	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49565	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO. D - II/1, DAHEJ-II, INDUSTRIAL ESTATE	DAHEJ, DIS3921		
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1224.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	4088372.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	39182.00	
E. Evacuation Charges	@ 50.00	61222.00	
F. Royalty	@ 14.00 % of Basic	572372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	171712.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4944307.00	
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	247215.00	
O. State Compensation Cess	@ 400.00	489772.00	
P. Total Net Amount in Figures (K to O)		5681294.00	
Rupees Fifty-Six Lakh Eighty-One Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02854	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01140	ARV Cum DO Date : 26-SEP-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : BIRLADHAM,KHARACHBHARUCH394120			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	54704.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2622.00	
D. Surface Transportation Charges	@ 32.00	964.00	
E. Evacuation Charges	@ 50.00	1507.00	
F. Royalty	@ 14.00 % of Basic	7659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	69907.00	
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	3495.00	
O. State Compensation Cess	@ 400.00	12056.00	
P. Total Net Amount in Figures (K to O)		85458.00	
Rupees Eighty-Five Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02990	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03860	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442164	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49565	Destination : DAHEJ, GUJARAT		
Name : SRF LIMITED			
Address : PLOT NO. D - II/1, DAHEJ-II, INDUSTRIAL ESTATE	DAHEJ, DIS3921		
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 535.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	1742209.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	17138.00	
E. Evacuation Charges	@ 50.00	26779.00	
F. Royalty	@ 14.00 % of Basic	243909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4878.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2108086.00	
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	105404.00	
O. State Compensation Cess	@ 400.00	214228.00	
P. Total Net Amount in Figures (K to O)		2427718.00	
Rupees Twenty-Four Lakh Twenty-Seven Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02808	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND203210FS01508	ARV Cum DO Date	28-SEP-19	
ARV Qty : 383	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 370.800		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1625.47		602724.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		11866.00
E. Evacuation Charges	@ 50.00		18540.00
F. Royalty	@ 14.00 % of Basic		84381.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		744513.00
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		37226.00
O. State Compensation Cess	@ 400.00		148320.00
P. Total Net Amount in Figures (K to O)			930059.00
Rupees Nine Lakh Thirty Thousand Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02843	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS01508	ARV Cum DO Date : 28-SEP-19		
ARV Qty : 383	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5457004	Destination : GJ		
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION			
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 12.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	25321.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	390.00	
E. Evacuation Charges	@ 50.00	610.00	
F. Royalty	@ 14.00 % of Basic	3545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	71.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31001.00	
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	1550.00	
O. State Compensation Cess	@ 400.00	4880.00	
P. Total Net Amount in Figures (K to O)		37431.00	
Rupees Thirty-Seven Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03184	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04195	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 750	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444793	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21915	Destination : WITHIN STATE		
Name : Laxmi Coal Corporation			
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	2013000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	24000.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	281820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2446502.00	
L. CGST	@ 2.50 % of Sub Total	61163.00	
M. SGST	@ 2.50 % of Sub Total	61163.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (K to O)		2868828.00	
Rupees Twenty-Eight Lakh Sixty-Eight Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03183	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04025	ARV Cum DO Date	11-OCT-19	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444845	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36939	Destination	WITHIN STATE	
Name BALAJI COAL PVT. LTD.			
Address Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 226.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	611188.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7260.00	
E. Evacuation Charges	@ 50.00	11344.00	
F. Royalty	@ 14.00 % of Basic	85566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1711.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	742739.00	
L. CGST	@ 2.50 % of Sub Total	18568.00	
M. SGST	@ 2.50 % of Sub Total	18568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90748.00	
P. Total Net Amount in Figures (K to O)		870623.00	
Rupees Eight Lakh Seventy Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03056	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04192	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442679	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1327805.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13110.00	
E. Evacuation Charges	@ 50.00	20485.00	
F. Royalty	@ 14.00 % of Basic	185893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3718.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1606779.00	
L. CGST	@ 2.50 % of Sub Total	40169.00	
M. SGST	@ 2.50 % of Sub Total	40169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163876.00	
P. Total Net Amount in Figures (K to O)		1850993.00	
Rupees Eighteen Lakh Fifty Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02975	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01755	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 165	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	346863.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5280.00	
E. Evacuation Charges	@ 50.00	8250.00	
F. Royalty	@ 14.00 % of Basic	48561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	424493.00	
L. CGST	@ 2.50 % of Sub Total	10612.00	
M. SGST	@ 2.50 % of Sub Total	10612.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66000.00	
P. Total Net Amount in Figures (K to O)		511717.00	
Rupees Five Lakh Eleven Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03055	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01696	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 185	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	411595.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5920.00	
E. Evacuation Charges	@ 50.00	9250.00	
F. Royalty	@ 14.00 % of Basic	57623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	502827.00	
L. CGST	@ 2.50 % of Sub Total	12571.00	
M. SGST	@ 2.50 % of Sub Total	12571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74000.00	
P. Total Net Amount in Figures (K to O)		601969.00	
Rupees Six Lakh One Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03077	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01620	ARV Cum DO Date	09-OCT-19	
ARV Qty : 147	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		229930.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3093.00
E. Evacuation Charges	@ 50.00		4833.00
F. Royalty	@ 14.00 % of Basic		32190.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		644.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		280347.00
L. CGST	@ 2.50 % of Sub Total		7009.00
M. SGST	@ 2.50 % of Sub Total		7009.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		38660.00
P. Total Net Amount in Figures (K to O)			333025.00
Rupees Three Lakh Thirty-Three Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03096	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01809	ARV Cum DO Date	15-OCT-19	
ARV Qty : 107	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		254553.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3424.00
E. Evacuation Charges	@ 50.00		5350.00
F. Royalty	@ 14.00 % of Basic		35637.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		310368.00
L. CGST	@ 2.50 % of Sub Total		7759.00
M. SGST	@ 2.50 % of Sub Total		7759.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42800.00
P. Total Net Amount in Figures (K to O)			368686.00
Rupees Three Lakh Sixty-Eight Thousand Six Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02973	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS01611	ARV Cum DO Date	09-OCT-19	
ARV Qty : 209	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2102.20		439360.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		6688.00
E. Evacuation Charges	@ 50.00		10450.00
F. Royalty	@ 14.00 % of Basic		61510.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		537691.00
L. CGST	@ 2.50 % of Sub Total		13442.00
M. SGST	@ 2.50 % of Sub Total		13442.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		83600.00
P. Total Net Amount in Figures (K to O)			648175.00
Rupees Six Lakh Forty-Eight Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03054	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01823	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 115	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	255857.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3680.00	
E. Evacuation Charges	@ 50.00	5750.00	
F. Royalty	@ 14.00 % of Basic	35820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	312569.00	
L. CGST	@ 2.50 % of Sub Total	7814.00	
M. SGST	@ 2.50 % of Sub Total	7814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46000.00	
P. Total Net Amount in Figures (K to O)		374197.00	
Rupees Three Lakh Seventy-Four Thousand One Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03223	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01572	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 215	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 215.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	274125.00	
B. Commitment/Benifiation Charges	@ 90.00	19350.00	
C. Crushing Charge	@ 87.00	18705.00	
D. Surface Transportation Charges	@ 32.00	6880.00	
E. Evacuation Charges	@ 50.00	10750.00	
F. Royalty	@ 14.00 % of Basic	38378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	380469.00	
L. CGST	@ 2.50 % of Sub Total	9512.00	
M. SGST	@ 2.50 % of Sub Total	9512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86000.00	
P. Total Net Amount in Figures (K to O)		485493.00	
Rupees Four Lakh Eighty-Five Thousand Four Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02972	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01360	ARV Cum DO Date : 30-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	398719.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19112.00	
D. Surface Transportation Charges	@ 32.00	7030.00	
E. Evacuation Charges	@ 50.00	10984.00	
F. Royalty	@ 14.00 % of Basic	55821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	509528.00	
L. CGST	@ 2.50 % of Sub Total	12738.00	
M. SGST	@ 2.50 % of Sub Total	12738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87872.00	
P. Total Net Amount in Figures (K to O)		622876.00	
Rupees Six Lakh Twenty-Two Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03222	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01628	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 83	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	105825.00	
B. Commitment/Benifiation Charges	@ 90.00	7470.00	
C. Crushing Charge	@ 87.00	7221.00	
D. Surface Transportation Charges	@ 32.00	2656.00	
E. Evacuation Charges	@ 50.00	4150.00	
F. Royalty	@ 14.00 % of Basic	14816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	146879.00	
L. CGST	@ 2.50 % of Sub Total	3672.00	
M. SGST	@ 2.50 % of Sub Total	3672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33200.00	
P. Total Net Amount in Figures (K to O)		187423.00	
Rupees One Lakh Eighty-Seven Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02970	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01238	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 1150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	2087250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	100050.00	
D. Surface Transportation Charges	@ 32.00	36800.00	
E. Evacuation Charges	@ 50.00	57500.00	
F. Royalty	@ 14.00 % of Basic	292215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5844.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2667324.00	
L. CGST	@ 2.50 % of Sub Total	66683.00	
M. SGST	@ 2.50 % of Sub Total	66683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	460000.00	
P. Total Net Amount in Figures (K to O)		3260690.00	
Rupees Thirty-Two Lakh Sixty Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03053	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01610	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 60	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	111487.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1604.00	
E. Evacuation Charges	@ 50.00	2506.00	
F. Royalty	@ 14.00 % of Basic	15608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	136199.00	
L. CGST	@ 2.50 % of Sub Total	3405.00	
M. SGST	@ 2.50 % of Sub Total	3405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20044.00	
P. Total Net Amount in Figures (K to O)		163053.00	
Rupees One Lakh Sixty-Three Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03221	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01535	ARV Cum DO Date	01-OCT-19	
ARV Qty : 72	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.870		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		29159.00
B. Commitment/Benifiation Charges	@ 90.00		2058.00
C. Crushing Charge	@ 87.00		1990.00
D. Surface Transportation Charges	@ 32.00		732.00
E. Evacuation Charges	@ 50.00		1144.00
F. Royalty	@ 14.00 % of Basic		4082.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		82.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		40472.00
L. CGST	@ 2.50 % of Sub Total		1012.00
M. SGST	@ 2.50 % of Sub Total		1012.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9148.00
P. Total Net Amount in Figures (K to O)			51644.00
Rupees Fifty-One Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02968	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS01768	ARV Cum DO Date	14-OCT-19	
ARV Qty : 121	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 121.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	254366.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3872.00	
E. Evacuation Charges	@ 50.00	6050.00	
F. Royalty	@ 14.00 % of Basic	35611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	311294.00	
L. CGST	@ 2.50 % of Sub Total	7782.00	
M. SGST	@ 2.50 % of Sub Total	7782.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48400.00	
P. Total Net Amount in Figures (K to O)		375258.00	
Rupees Three Lakh Seventy-Five Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03052	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01629	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 211	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	43051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	619.00	
E. Evacuation Charges	@ 50.00	968.00	
F. Royalty	@ 14.00 % of Basic	6027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52594.00	
L. CGST	@ 2.50 % of Sub Total	1315.00	
M. SGST	@ 2.50 % of Sub Total	1315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7740.00	
P. Total Net Amount in Figures (K to 0)		62964.00	
Rupees Sixty-Two Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02965	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS01675	ARV Cum DO Date	09-OCT-19	
ARV Qty : 90	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2102.20	189198.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	2880.00
E. Evacuation Charges	@	50.00	4500.00
F. Royalty	@	14.00 % of Basic	26488.00
G. DMF Funds	@	30.00 % of Royalty (State)	7946.00
H. NMET Funds	@	2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		231542.00
L. CGST	@	2.50 % of Sub Total	5789.00
M. SGST	@	2.50 % of Sub Total	5789.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36000.00
P. Total Net Amount in Figures (K to O)			279120.00
Rupees Two Lakh Seventy-Nine Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03051	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01786	ARV Cum DO Date : 15-OCT-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	222484.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	31148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	271799.00	
L. CGST	@ 2.50 % of Sub Total	6795.00	
M. SGST	@ 2.50 % of Sub Total	6795.00	
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)		325389.00	
Rupees Three Lakh Twenty-Five Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03094	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01826	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 133	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	316407.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4256.00	
E. Evacuation Charges	@ 50.00	6650.00	
F. Royalty	@ 14.00 % of Basic	44297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	385785.00	
L. CGST	@ 2.50 % of Sub Total	9645.00	
M. SGST	@ 2.50 % of Sub Total	9645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53200.00	
P. Total Net Amount in Figures (K to O)		458275.00	
Rupees Four Lakh Fifty-Eight Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02961	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01531	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 151	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	260126.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3960.00	
E. Evacuation Charges	@ 50.00	6187.00	
F. Royalty	@ 14.00 % of Basic	36418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318344.00	
L. CGST	@ 2.50 % of Sub Total	7959.00	
M. SGST	@ 2.50 % of Sub Total	7959.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49496.00	
P. Total Net Amount in Figures (K to O)		383758.00	
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03093	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01617	ARV Cum DO Date	09-OCT-19	
ARV Qty : 359	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	134604.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1811.00
E. Evacuation Charges	@	50.00	2829.00
F. Royalty	@	14.00 % of Basic	18845.00
G. DMF Funds	@	30.00 % of Royalty (State)	5654.00
H. NMET Funds	@	2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		164120.00
L. CGST	@	2.50 % of Sub Total	4103.00
M. SGST	@	2.50 % of Sub Total	4103.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22632.00
P. Total Net Amount in Figures (K to O)			194958.00
Rupees One Lakh Ninety-Four Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03220	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01622	ARV Cum DO Date	09-OCT-19	
ARV Qty : 75	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	95625.00	
B. Commitment/Benification Charges	@ 90.00	6750.00	
C. Crushing Charge	@ 87.00	6525.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	13388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	132722.00	
L. CGST	@ 2.50 % of Sub Total	3318.00	
M. SGST	@ 2.50 % of Sub Total	3318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		169358.00	
Rupees One Lakh Sixty-Nine Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03219	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01648	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 60	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	76500.00	
B. Commitment/Benifiation Charges	@ 90.00	5400.00	
C. Crushing Charge	@ 87.00	5220.00	
D. Surface Transportation Charges	@ 32.00	1920.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	10710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	106177.00	
L. CGST	@ 2.50 % of Sub Total	2654.00	
M. SGST	@ 2.50 % of Sub Total	2654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (K to O)		135485.00	
Rupees One Lakh Thirty-Five Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03091	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01803	ARV Cum DO Date	15-OCT-19	
ARV Qty : 106	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		252174.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3392.00
E. Evacuation Charges	@ 50.00		5300.00
F. Royalty	@ 14.00 % of Basic		35304.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		307467.00
L. CGST	@ 2.50 % of Sub Total		7687.00
M. SGST	@ 2.50 % of Sub Total		7687.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42400.00
P. Total Net Amount in Figures (K to O)			365241.00
Rupees Three Lakh Sixty-Five Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02960	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS01777	ARV Cum DO Date	15-OCT-19	
ARV Qty : 90	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	189198.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2880.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	26488.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	231542.00	
L. CGST	@ 2.50 % of Sub Total	5789.00	
M. SGST	@ 2.50 % of Sub Total	5789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		279120.00	
Rupees Two Lakh Seventy-Nine Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02958	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01346	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 616.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1119238.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	53649.00	
D. Surface Transportation Charges	@ 32.00	19733.00	
E. Evacuation Charges	@ 50.00	30833.00	
F. Royalty	@ 14.00 % of Basic	156693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3134.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1430288.00	
L. CGST	@ 2.50 % of Sub Total	35757.00	
M. SGST	@ 2.50 % of Sub Total	35757.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	246664.00	
P. Total Net Amount in Figures (K to O)		1748466.00	
Rupees Seventeen Lakh Forty-Eight Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03089	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01838	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 72	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	171288.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2304.00	
E. Evacuation Charges	@ 50.00	3600.00	
F. Royalty	@ 14.00 % of Basic	23980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	208846.00	
L. CGST	@ 2.50 % of Sub Total	5221.00	
M. SGST	@ 2.50 % of Sub Total	5221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28800.00	
P. Total Net Amount in Figures (K to O)		248088.00	
Rupees Two Lakh Forty-Eight Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03050	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01533	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	150911.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2171.00	
E. Evacuation Charges	@ 50.00	3392.00	
F. Royalty	@ 14.00 % of Basic	21128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	184363.00	
L. CGST	@ 2.50 % of Sub Total	4609.00	
M. SGST	@ 2.50 % of Sub Total	4609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27132.00	
P. Total Net Amount in Figures (K to O)		220713.00	
Rupees Two Lakh Twenty Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03049	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01663	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 80	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	177987.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2560.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	24918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	217438.00	
L. CGST	@ 2.50 % of Sub Total	5436.00	
M. SGST	@ 2.50 % of Sub Total	5436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		260310.00	
Rupees Two Lakh Sixty Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203223FD03088	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203223FS01606	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 92	Unit Name : 3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	50911.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	685.00
E. Evacuation Charges	@ 50.00	1070.00
F. Royalty	@ 14.00 % of Basic	7128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62075.00
L. CGST	@ 2.50 % of Sub Total	1552.00
M. SGST	@ 2.50 % of Sub Total	1552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8560.00
P. Total Net Amount in Figures (K to 0)		73739.00
Rupees Seventy-Three Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03087	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01764	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 236	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 236.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	561444.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7552.00	
E. Evacuation Charges	@ 50.00	11800.00	
F. Royalty	@ 14.00 % of Basic	78602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	684551.00	
L. CGST	@ 2.50 % of Sub Total	17114.00	
M. SGST	@ 2.50 % of Sub Total	17114.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94400.00	
P. Total Net Amount in Figures (K to O)		813179.00	
Rupees Eight Lakh Thirteen Thousand One Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03048	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01660	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 230	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	41671.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	599.00	
E. Evacuation Charges	@ 50.00	937.00	
F. Royalty	@ 14.00 % of Basic	5834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	50908.00	
L. CGST	@ 2.50 % of Sub Total	1273.00	
M. SGST	@ 2.50 % of Sub Total	1273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7492.00	
P. Total Net Amount in Figures (K to O)		60946.00	
Rupees Sixty Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03047	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01678	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 129	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	239838.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3450.00	
E. Evacuation Charges	@ 50.00	5390.00	
F. Royalty	@ 14.00 % of Basic	33577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	293000.00	
L. CGST	@ 2.50 % of Sub Total	7325.00	
M. SGST	@ 2.50 % of Sub Total	7325.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43120.00	
P. Total Net Amount in Figures (K to O)		350770.00	
Rupees Three Lakh Fifty Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03076	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01616	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 373	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 373.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	887367.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11936.00	
E. Evacuation Charges	@ 50.00	18650.00	
F. Royalty	@ 14.00 % of Basic	124231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2485.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1081938.00	
L. CGST	@ 2.50 % of Sub Total	27048.00	
M. SGST	@ 2.50 % of Sub Total	27048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149200.00	
P. Total Net Amount in Figures (K to O)		1285234.00	
Rupees Twelve Lakh Eighty-Five Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03075	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203222FS01693	ARV Cum DO Date	09-OCT-19	
ARV Qty : 176	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 176.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		418704.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		5632.00
E. Evacuation Charges	@ 50.00		8800.00
F. Royalty	@ 14.00 % of Basic		58619.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		510513.00
L. CGST	@ 2.50 % of Sub Total		12763.00
M. SGST	@ 2.50 % of Sub Total		12763.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		70400.00
P. Total Net Amount in Figures (K to O)			606439.00
Rupees Six Lakh Six Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03046	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04054	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443360	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23844	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	532646.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5240.00	
E. Evacuation Charges	@ 50.00	8187.00	
F. Royalty	@ 14.00 % of Basic	74570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1491.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	644505.00	
L. CGST	@ 2.50 % of Sub Total	16113.00	
M. SGST	@ 2.50 % of Sub Total	16113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65496.00	
P. Total Net Amount in Figures (K to O)		742227.00	
Rupees Seven Lakh Forty-Two Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02827	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03561	ARV Cum DO Date	01-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444880	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 40038	Destination	WITHIN STATE	
Name R.R. BUSINESS PRIVATE LIMITED			
Address 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	62819.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	766.00	
E. Evacuation Charges	@ 50.00	1197.00	
F. Royalty	@ 14.00 % of Basic	8795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	76392.00	
L. CGST	@ 2.50 % of Sub Total	1910.00	
M. SGST	@ 2.50 % of Sub Total	1910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9576.00	
P. Total Net Amount in Figures (K to O)		89788.00	
Rupees Eighty-Nine Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03218	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04484	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004256	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	564726.00	
L. CGST	@ 2.50 % of Sub Total	14118.00	
M. SGST	@ 2.50 % of Sub Total	14118.00	
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)		672962.00	
Rupees Six Lakh Seventy-Two Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03182	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04191	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444829	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22636	Destination : WITHIN STATE		
Name : Sanjay Coal Seviles			
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	269400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	327385.00	
L. CGST	@ 2.50 % of Sub Total	8185.00	
M. SGST	@ 2.50 % of Sub Total	8185.00	
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)		383755.00	
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03181	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04176	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444753	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	213727.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2548.00	
E. Evacuation Charges	@ 50.00	3982.00	
F. Royalty	@ 14.00 % of Basic	29922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	259754.00	
L. CGST	@ 2.50 % of Sub Total	6494.00	
M. SGST	@ 2.50 % of Sub Total	6494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31852.00	
P. Total Net Amount in Figures (K to O)		304594.00	
Rupees Three Lakh Four Thousand Five Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02952	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS01686	ARV Cum DO Date	09-OCT-19	
ARV Qty : 64	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2102.20		134541.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2048.00
E. Evacuation Charges	@ 50.00		3200.00
F. Royalty	@ 14.00 % of Basic		18836.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		164653.00
L. CGST	@ 2.50 % of Sub Total		4116.00
M. SGST	@ 2.50 % of Sub Total		4116.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25600.00
P. Total Net Amount in Figures (K to O)			198485.00
Rupees One Lakh Ninety-Eight Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03085	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01677	ARV Cum DO Date	09-OCT-19	
ARV Qty : 366	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 366.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	870714.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11712.00	
E. Evacuation Charges	@ 50.00	18300.00	
F. Royalty	@ 14.00 % of Basic	121900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36570.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1061634.00	
L. CGST	@ 2.50 % of Sub Total	26541.00	
M. SGST	@ 2.50 % of Sub Total	26541.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146400.00	
P. Total Net Amount in Figures (K to O)		1261116.00	
Rupees Twelve Lakh Sixty-One Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03083	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203223FS01633	ARV Cum DO Date	09-OCT-19	
ARV Qty : 286	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	501993.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	6752.00
E. Evacuation Charges	@	50.00	10551.00
F. Royalty	@	14.00 % of Basic	70279.00
G. DMF Funds	@	30.00 % of Royalty (State)	21084.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1406.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		612065.00
L. CGST	@	2.50 % of Sub Total	15302.00
M. SGST	@	2.50 % of Sub Total	15302.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	84404.00
P. Total Net Amount in Figures (K to O)			727073.00
Rupees Seven Lakh Twenty-Seven Thousand Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02948	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP03799	ARV Cum DO Date	09-OCT-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444869	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6628	Destination	WITHIN STATE	
Name Kirti Coal Supplier			
Address New Shukrawari, Fawara ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	539182.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5167.00	
E. Evacuation Charges	@ 50.00	8074.00	
F. Royalty	@ 14.00 % of Basic	75485.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	652064.00	
L. CGST	@ 2.50 % of Sub Total	16302.00	
M. SGST	@ 2.50 % of Sub Total	16302.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64592.00	
P. Total Net Amount in Figures (K to O)		749260.00	
Rupees Seven Lakh Forty-Nine Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03180	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03636	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43953	Destination : WITHIN STATE		
Name : Mahalaxmi Coal services			
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 8.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	23626.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	281.00	
E. Evacuation Charges	@ 50.00	439.00	
F. Royalty	@ 14.00 % of Basic	3308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	28712.00	
L. CGST	@ 2.50 % of Sub Total	718.00	
M. SGST	@ 2.50 % of Sub Total	718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3508.00	
P. Total Net Amount in Figures (K to O)		33656.00	
Rupees Thirty-Three Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03179	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04032	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 110	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42960	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	239466.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2855.00	
E. Evacuation Charges	@ 50.00	4461.00	
F. Royalty	@ 14.00 % of Basic	33525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10058.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	291036.00	
L. CGST	@ 2.50 % of Sub Total	7276.00	
M. SGST	@ 2.50 % of Sub Total	7276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35688.00	
P. Total Net Amount in Figures (K to O)		341276.00	
Rupees Three Lakh Forty-One Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02947	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04341	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	481586.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5189.00	
E. Evacuation Charges	@ 50.00	8108.00	
F. Royalty	@ 14.00 % of Basic	67422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	583880.00	
L. CGST	@ 2.50 % of Sub Total	14597.00	
M. SGST	@ 2.50 % of Sub Total	14597.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64860.00	
P. Total Net Amount in Figures (K to O)		677934.00	
Rupees Six Lakh Seventy-Seven Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02946	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03623	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 520	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63198	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandraa Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 264.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	870005.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8467.00	
E. Evacuation Charges	@ 50.00	13230.00	
F. Royalty	@ 14.00 % of Basic	121801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2436.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1052479.00	
L. CGST	@ 2.50 % of Sub Total	26312.00	
M. SGST	@ 2.50 % of Sub Total	26312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105840.00	
P. Total Net Amount in Figures (K to O)		1210943.00	
Rupees Twelve Lakh Ten Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02824	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04150	ARV Cum DO Date	12-OCT-19	
ARV Qty : 11000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination	WITHIN STATE	
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 164.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	422754.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5256.00	
E. Evacuation Charges	@ 50.00	8212.00	
F. Royalty	@ 14.00 % of Basic	59186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	514348.00	
L. CGST	@ 2.50 % of Sub Total	12859.00	
M. SGST	@ 2.50 % of Sub Total	12859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65696.00	
P. Total Net Amount in Figures (K to O)		605762.00	
Rupees Six Lakh Five Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02945	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04150	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 11000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 361.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3276.00	1184438.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11570.00	
E. Evacuation Charges	@ 50.00	18078.00	
F. Royalty	@ 14.00 % of Basic	165821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1432969.00	
L. CGST	@ 2.50 % of Sub Total	35824.00	
M. SGST	@ 2.50 % of Sub Total	35824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144620.00	
P. Total Net Amount in Figures (K to O)		1649237.00	
Rupees Sixteen Lakh Forty-Nine Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02944	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01731	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	210220.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	29431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	257269.00	
L. CGST	@ 2.50 % of Sub Total	6432.00	
M. SGST	@ 2.50 % of Sub Total	6432.00	
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)		310133.00	
Rupees Three Lakh Ten 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02942	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01568	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 293	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	615945.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9376.00	
E. Evacuation Charges	@ 50.00	14650.00	
F. Royalty	@ 14.00 % of Basic	86232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	753798.00	
L. CGST	@ 2.50 % of Sub Total	18845.00	
M. SGST	@ 2.50 % of Sub Total	18845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117200.00	
P. Total Net Amount in Figures (K to O)		908688.00	
Rupees Nine Lakh Eight Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03217	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01584	ARV Cum DO Date	07-OCT-19	
ARV Qty : 209	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 209.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	266475.00
B. Commitment/Benifiation Charges	@	90.00	18810.00
C. Crushing Charge	@	87.00	18183.00
D. Surface Transportation Charges	@	32.00	6688.00
E. Evacuation Charges	@	50.00	10450.00
F. Royalty	@	14.00 % of Basic	37307.00
G. DMF Funds	@	30.00 % of Royalty (State)	11192.00
H. NMET Funds	@	2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		369851.00
L. CGST	@	2.50 % of Sub Total	9246.00
M. SGST	@	2.50 % of Sub Total	9246.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	83600.00
P. Total Net Amount in Figures (K to O)			471943.00
Rupees Four Lakh Seventy-One Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03074	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01828	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 184	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	197671.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2659.00	
E. Evacuation Charges	@ 50.00	4155.00	
F. Royalty	@ 14.00 % of Basic	27674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	241014.00	
L. CGST	@ 2.50 % of Sub Total	6025.00	
M. SGST	@ 2.50 % of Sub Total	6025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33236.00	
P. Total Net Amount in Figures (K to O)		286300.00	
Rupees Two Lakh Eighty-Six Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03045	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01642	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 80	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	93866.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1350.00	
E. Evacuation Charges	@ 50.00	2110.00	
F. Royalty	@ 14.00 % of Basic	13141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	114672.00	
L. CGST	@ 2.50 % of Sub Total	2867.00	
M. SGST	@ 2.50 % of Sub Total	2867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16876.00	
P. Total Net Amount in Figures (K to O)		137282.00	
Rupees One Lakh Thirty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03044	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235SP04163	ARV Cum DO Date	12-OCT-19	
ARV Qty : 110	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443343	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22636	Destination	WITHIN STATE	
Name : Sanjay Coal Seviles			
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	299081.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2942.00	
E. Evacuation Charges	@ 50.00	4597.00	
F. Royalty	@ 14.00 % of Basic	41871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12561.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	837.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	361889.00	
L. CGST	@ 2.50 % of Sub Total	9047.00	
M. SGST	@ 2.50 % of Sub Total	9047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36776.00	
P. Total Net Amount in Figures (K to O)		416759.00	
Rupees Four Lakh Sixteen Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03043	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04112	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63578	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	324100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	45374.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	392193.00	
L. CGST	@ 2.50 % of Sub Total	9805.00	
M. SGST	@ 2.50 % of Sub Total	9805.00	
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)		451803.00	
Rupees Four Lakh Fifty-One Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02941	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04058	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	265868.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2588.00	
E. Evacuation Charges	@ 50.00	4043.00	
F. Royalty	@ 14.00 % of Basic	37222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11167.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	321632.00	
L. CGST	@ 2.50 % of Sub Total	8041.00	
M. SGST	@ 2.50 % of Sub Total	8041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32344.00	
P. Total Net Amount in Figures (K to O)		370058.00	
Rupees Three Lakh Seventy Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02939	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01690	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 251	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	527652.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8032.00	
E. Evacuation Charges	@ 50.00	12550.00	
F. Royalty	@ 14.00 % of Basic	73871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22161.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	645743.00	
L. CGST	@ 2.50 % of Sub Total	16144.00	
M. SGST	@ 2.50 % of Sub Total	16144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100400.00	
P. Total Net Amount in Figures (K to O)		778431.00	
Rupees Seven Lakh Seventy-Eight Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03042	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS01732	ARV Cum DO Date	10-OCT-19	
ARV Qty : 359	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 316.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	703094.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10113.00	
E. Evacuation Charges	@ 50.00	15801.00	
F. Royalty	@ 14.00 % of Basic	98433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1969.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	858940.00	
L. CGST	@ 2.50 % of Sub Total	21474.00	
M. SGST	@ 2.50 % of Sub Total	21474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126408.00	
P. Total Net Amount in Figures (K to O)		1028296.00	
Rupees Ten Lakh Twenty-Eight Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03216	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01734	ARV Cum DO Date	10-OCT-19	
ARV Qty : 142	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 142.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	181050.00	
B. Commitment/Benifiation Charges	@ 90.00	12780.00	
C. Crushing Charge	@ 87.00	12354.00	
D. Surface Transportation Charges	@ 32.00	4544.00	
E. Evacuation Charges	@ 50.00	7100.00	
F. Royalty	@ 14.00 % of Basic	25347.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	251286.00	
L. CGST	@ 2.50 % of Sub Total	6282.00	
M. SGST	@ 2.50 % of Sub Total	6282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56800.00	
P. Total Net Amount in Figures (K to O)		320650.00	
Rupees Three Lakh Twenty Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03041	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03933	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443321	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65622	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B1001 Tribeca, Hiranandani Estate, Thane West	Mumbai400607		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	603204.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5934.00	
E. Evacuation Charges	@ 50.00	9272.00	
F. Royalty	@ 14.00 % of Basic	84449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25335.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1689.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	729883.00	
L. CGST	@ 2.50 % of Sub Total	18247.00	
M. SGST	@ 2.50 % of Sub Total	18247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74172.00	
P. Total Net Amount in Figures (K to O)		840549.00	
Rupees Eight Lakh Fortv Thousand Five Hundred Fortv-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02938	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04289	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005761	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118815	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1485000.00	
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	207900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1800428.00	
L. CGST	@ 2.50 % of Sub Total	45011.00	
M. SGST	@ 2.50 % of Sub Total	45011.00	
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)		2090450.00	
Rupees Twenty Lakh Ninety Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03215	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04272	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003925	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462777.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	64789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	564699.00	
L. CGST	@ 2.50 % of Sub Total	14117.00	
M. SGST	@ 2.50 % of Sub Total	14117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79996.00	
P. Total Net Amount in Figures (K to O)		672929.00	
Rupees Six Lakh Seventy-Two Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03040	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03970	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442600	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	552785.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5458.00	
E. Evacuation Charges	@ 50.00	8528.00	
F. Royalty	@ 14.00 % of Basic	77390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1548.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	668926.00	
L. CGST	@ 2.50 % of Sub Total	16723.00	
M. SGST	@ 2.50 % of Sub Total	16723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68224.00	
P. Total Net Amount in Figures (K to O)		770596.00	
Rupees Seven Lakh Seventy Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02936	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04826	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005779	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	74191.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	799.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	10387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	89950.00	
L. CGST	@ 2.50 % of Sub Total	2249.00	
M. SGST	@ 2.50 % of Sub Total	2249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9992.00	
P. Total Net Amount in Figures (K to O)		104440.00	
Rupees One Lakh Four Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03214	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP04822	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 2000	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227003927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 446.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	1033224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	14288.00
E. Evacuation Charges	@ 50.00	22326.00
F. Royalty	@ 14.00 % of Basic	144651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1260777.00
L. CGST	@ 2.50 % of Sub Total	31519.00
M. SGST	@ 2.50 % of Sub Total	31519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178604.00
P. Total Net Amount in Figures (K to O)		1502419.00
Rupees Fifteen Lakh Two Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03176	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04101	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 310	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444844	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 257.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	692789.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8229.00	
E. Evacuation Charges	@ 50.00	12858.00	
F. Royalty	@ 14.00 % of Basic	96990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	841903.00	
L. CGST	@ 2.50 % of Sub Total	21048.00	
M. SGST	@ 2.50 % of Sub Total	21048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102864.00	
P. Total Net Amount in Figures (K to O)		986863.00	
Rupees Nine Lakh Eighty-Six Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02840	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS01566	ARV Cum DO Date	01-OCT-19	
ARV Qty : 180	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	44389.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	6214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54642.00	
L. CGST	@ 2.50 % of Sub Total	1366.00	
M. SGST	@ 2.50 % of Sub Total	1366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10004.00	
P. Total Net Amount in Figures (K to O)		67378.00	
Rupees Sixty-Seven Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03039	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01566	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 180	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	240728.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3462.00	
E. Evacuation Charges	@ 50.00	5410.00	
F. Royalty	@ 14.00 % of Basic	33702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	294087.00	
L. CGST	@ 2.50 % of Sub Total	7352.00	
M. SGST	@ 2.50 % of Sub Total	7352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43280.00	
P. Total Net Amount in Figures (K to O)		352071.00	
Rupees Three Lakh Fifty-Two Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03213	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS01583	ARV Cum DO Date	07-OCT-19	
ARV Qty : 91	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		116025.00
B. Commitment/Benifiation Charges	@ 90.00		8190.00
C. Crushing Charge	@ 87.00		7917.00
D. Surface Transportation Charges	@ 32.00		2912.00
E. Evacuation Charges	@ 50.00		4550.00
F. Royalty	@ 14.00 % of Basic		16244.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		161036.00
L. CGST	@ 2.50 % of Sub Total		4026.00
M. SGST	@ 2.50 % of Sub Total		4026.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		36400.00
P. Total Net Amount in Figures (K to O)			205488.00
Rupees Two Lakh Five Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03038	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01605	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 85	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	189111.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2720.00	
E. Evacuation Charges	@ 50.00	4250.00	
F. Royalty	@ 14.00 % of Basic	26476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	231030.00	
L. CGST	@ 2.50 % of Sub Total	5776.00	
M. SGST	@ 2.50 % of Sub Total	5776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34000.00	
P. Total Net Amount in Figures (K to O)		276582.00	
Rupees Two Lakh Seventy-Six Thousand Five Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03037	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS01573	ARV Cum DO Date	01-OCT-19	
ARV Qty : 251	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 121.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2224.84	270897.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	3896.00
E. Evacuation Charges	@	50.00	6088.00
F. Royalty	@	14.00 % of Basic	37926.00
G. DMF Funds	@	30.00 % of Royalty (State)	11378.00
H. NMET Funds	@	2.00 % of Royalty (Central)	759.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		330944.00
L. CGST	@	2.50 % of Sub Total	8274.00
M. SGST	@	2.50 % of Sub Total	8274.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	48704.00
P. Total Net Amount in Figures (K to O)			396196.00
Rupees Three Lakh Ninety-Six Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03175	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03669	ARV Cum DO Date	04-OCT-19	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444770	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 22212	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 39.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	106931.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1275.00	
E. Evacuation Charges	@ 50.00	1992.00	
F. Royalty	@ 14.00 % of Basic	14970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4491.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	129958.00	
L. CGST	@ 2.50 % of Sub Total	3249.00	
M. SGST	@ 2.50 % of Sub Total	3249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15936.00	
P. Total Net Amount in Figures (K to O)		152392.00	
Rupees One Lakh Fifty-Two Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03036	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03676	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443313	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	491073.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4831.00	
E. Evacuation Charges	@ 50.00	7548.00	
F. Royalty	@ 14.00 % of Basic	68750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	594202.00	
L. CGST	@ 2.50 % of Sub Total	14855.00	
M. SGST	@ 2.50 % of Sub Total	14855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60384.00	
P. Total Net Amount in Figures (K to O)		684296.00	
Rupees Six Lakh Eighty-Four Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03174	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03625	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43953	Destination : WITHIN STATE		
Name : Mahalaxmi Coal services			
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	134188.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1594.00	
E. Evacuation Charges	@ 50.00	2491.00	
F. Royalty	@ 14.00 % of Basic	18786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5636.00	
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 J)	:	163071.00	
L. CGST	@ 2.50 % of Sub Total	4077.00	
M. SGST	@ 2.50 % of Sub Total	4077.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19924.00	
P. Total Net Amount in Figures (K to O)		191149.00	
Rupees One Lakh Ninety-One Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02932	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04578	ARV Cum DO Date	24-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227006438	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109921	Destination	NAGARDHAN, MS	
Name SURYALAKSHMI COTTON MILLS LTD			
Address 40,Visawa Tilak NagarWest high court road Nagpur440010			
State Maharashtra			
State Code 27			
GSTIN No 27AAECS1921R1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 851.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	2528153.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	27239.00	
E. Evacuation Charges	@ 50.00	42562.00	
F. Royalty	@ 14.00 % of Basic	353941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	106182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3065156.00	
L. CGST	@ 2.50 % of Sub Total	76629.00	
M. SGST	@ 2.50 % of Sub Total	76629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	340492.00	
P. Total Net Amount in Figures (K to O)		3558906.00	
Rupees Thirty-Five Lakh Fifty-Eight Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03173	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03707	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 110	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444839	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	76186.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	905.00	
E. Evacuation Charges	@ 50.00	1414.00	
F. Royalty	@ 14.00 % of Basic	10666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	92584.00	
L. CGST	@ 2.50 % of Sub Total	2315.00	
M. SGST	@ 2.50 % of Sub Total	2315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11312.00	
P. Total Net Amount in Figures (K to O)		108526.00	
Rupees One Lakh Eight Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02930	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04541	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005303	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	177071.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1908.00	
E. Evacuation Charges	@ 50.00	2981.00	
F. Royalty	@ 14.00 % of Basic	24790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	214683.00	
L. CGST	@ 2.50 % of Sub Total	5367.00	
M. SGST	@ 2.50 % of Sub Total	5367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23848.00	
P. Total Net Amount in Figures (K to O)		249265.00	
Rupees Two Lakh Forty-Nine Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03035	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235SP03940	ARV Cum DO Date	10-OCT-19	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8441356	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24558	Destination	WITHIN STATE	
Name : Tirupati traders			
Address : 33,archna apartment H.B town bhandara road NaNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	265568.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2622.00	
E. Evacuation Charges	@ 50.00	4097.00	
F. Royalty	@ 14.00 % of Basic	37180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321365.00	
L. CGST	@ 2.50 % of Sub Total	8034.00	
M. SGST	@ 2.50 % of Sub Total	8034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32776.00	
P. Total Net Amount in Figures (K to O)		370209.00	
Rupees Three Lakh Seventy Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222FD03073	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222FS01810	ARV Cum DO Date : 15-OCT-19		
ARV Qty : 70	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	166530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2240.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	23314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	203044.00	
L. CGST	@ 2.50 % of Sub Total	5076.00	
M. SGST	@ 2.50 % of Sub Total	5076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		241196.00	
Rupees Two Lakh Forty-One Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02929	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS01623	ARV Cum DO Date	09-OCT-19	
ARV Qty : 98	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2102.20		206016.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3136.00
E. Evacuation Charges	@ 50.00		4900.00
F. Royalty	@ 14.00 % of Basic		28842.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		252124.00
L. CGST	@ 2.50 % of Sub Total		6303.00
M. SGST	@ 2.50 % of Sub Total		6303.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39200.00
P. Total Net Amount in Figures (K to O)			303930.00
Rupees Three Lakh Three Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03212	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS01593	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 85	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	70074.00	
B. Commitment/Benifiation Charges	@ 90.00	4946.00	
C. Crushing Charge	@ 87.00	4782.00	
D. Surface Transportation Charges	@ 32.00	1759.00	
E. Evacuation Charges	@ 50.00	2748.00	
F. Royalty	@ 14.00 % of Basic	9810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	97258.00	
L. CGST	@ 2.50 % of Sub Total	2431.00	
M. SGST	@ 2.50 % of Sub Total	2431.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21984.00	
P. Total Net Amount in Figures (K to O)		124104.00	
Rupees One Lakh Twenty-Four Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03034	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01612	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 136	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	152580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2195.00	
E. Evacuation Charges	@ 50.00	3429.00	
F. Royalty	@ 14.00 % of Basic	21361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	186400.00	
L. CGST	@ 2.50 % of Sub Total	4660.00	
M. SGST	@ 2.50 % of Sub Total	4660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27432.00	
P. Total Net Amount in Figures (K to O)		223152.00	
Rupees Two Lakh Twenty-Three Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD03033	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS01709	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 31	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	57623.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	829.00	
E. Evacuation Charges	@ 50.00	1295.00	
F. Royalty	@ 14.00 % of Basic	8067.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	70395.00	
L. CGST	@ 2.50 % of Sub Total	1760.00	
M. SGST	@ 2.50 % of Sub Total	1760.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10360.00	
P. Total Net Amount in Figures (K to O)		84275.00	
Rupees Eighty-Four Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02928	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03627	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444816	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40038	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3326.00	645577.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6211.00	
E. Evacuation Charges	@ 50.00	9705.00	
F. Royalty	@ 14.00 % of Basic	90381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27114.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1808.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	780796.00	
L. CGST	@ 2.50 % of Sub Total	19520.00	
M. SGST	@ 2.50 % of Sub Total	19520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77640.00	
P. Total Net Amount in Figures (K to O)		897476.00	
Rupees Eight Lakh Ninety-Seven Thousand Four Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02926	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04110	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444725	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	328800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	397763.00	
L. CGST	@ 2.50 % of Sub Total	9944.00	
M. SGST	@ 2.50 % of Sub Total	9944.00	
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)		457651.00	
Rupees Four Lakh Fifty-Seven Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02823	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP03854	ARV Cum DO Date	10-OCT-19	
ARV Qty : 30000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8443062	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 44539	Destination	APML Tiroda (PMAM)	
Name ADANI POWER MAHARASHTRA LIMITED			
Address Plot No. A-1, Tiroda Industrial Area	City- Tirora, Dist. Gondia4		
State Maharashtra			
State Code 27			
GSTIN No 27AAGCA4102J1ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1153.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2574.00	2969366.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	36915.00	
E. Evacuation Charges	@ 50.00	57680.00	
F. Royalty	@ 14.00 % of Basic	415711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	124713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8314.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3612699.00	
L. CGST	@ 2.50 % of Sub Total	90317.00	
M. SGST	@ 2.50 % of Sub Total	90317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	461440.00	
P. Total Net Amount in Figures (K to O)		4254773.00	
Rupees Forty-Two Lakh Fifty-Four Thousand Seven Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02925	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03854	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 30000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8443062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 44539	Destination : APLM Tiroda (PMAM)		
Name : ADANI POWER MAHARASHTRA LIMITED			
Address : Plot No. A-1, Tiroda Industrial Area	City- Tirora, Dist. Gondia4		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGCA4102J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16575.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3276.00	54300716.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	530410.00	
E. Evacuation Charges	@ 50.00	828766.00	
F. Royalty	@ 14.00 % of Basic	7602100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2280630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	152042.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65694664.00	
L. CGST	@ 2.50 % of Sub Total	1642367.00	
M. SGST	@ 2.50 % of Sub Total	1642367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6630124.00	
P. Total Net Amount in Figures (K to O)		75609522.00	
Rupees Seven Crore Fifty-Six Lakh Nine Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203223FD03082	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203223FS01672	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	475800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	66612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	580128.00	
L. CGST	@ 2.50 % of Sub Total	14503.00	
M. SGST	@ 2.50 % of Sub Total	14503.00	
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)		689134.00	
Rupees Six Lakh Eighty-Nine Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02821	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01201	ARV Cum DO Date	01-OCT-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		32651.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2081.00
D. Surface Transportation Charges	@ 32.00		765.00
E. Evacuation Charges	@ 50.00		1196.00
F. Royalty	@ 14.00 % of Basic		4571.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		91.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		42726.00
L. CGST	@ 2.50 % of Sub Total		1068.00
M. SGST	@ 2.50 % of Sub Total		1068.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9568.00
P. Total Net Amount in Figures (K to O)			54430.00
Rupees Fifty-Four Thousand Four Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02923	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01201	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	197799.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9481.00	
D. Surface Transportation Charges	@ 32.00	3487.00	
E. Evacuation Charges	@ 50.00	5449.00	
F. Royalty	@ 14.00 % of Basic	27692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	252770.00	
L. CGST	@ 2.50 % of Sub Total	6319.00	
M. SGST	@ 2.50 % of Sub Total	6319.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43592.00	
P. Total Net Amount in Figures (K to O)		309000.00	
Rupees Three Lakh Nine Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02922	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS01756	ARV Cum DO Date	14-OCT-19	
ARV Qty : 86	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	180789.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2752.00	
E. Evacuation Charges	@ 50.00	4300.00	
F. Royalty	@ 14.00 % of Basic	25310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	221250.00	
L. CGST	@ 2.50 % of Sub Total	5531.00	
M. SGST	@ 2.50 % of Sub Total	5531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34400.00	
P. Total Net Amount in Figures (K to O)		266712.00	
Rupees Two Lakh Sixty-Six Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02921	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212FS01604	ARV Cum DO Date	07-OCT-19	
ARV Qty : 50	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2102.20	105110.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1600.00
E. Evacuation Charges	@	50.00	2500.00
F. Royalty	@	14.00 % of Basic	14715.00
G. DMF Funds	@	30.00 % of Royalty (State)	4415.00
H. NMET Funds	@	2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		128634.00
L. CGST	@	2.50 % of Sub Total	3216.00
M. SGST	@	2.50 % of Sub Total	3216.00
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)			155066.00
Rupees One Lakh Fifty-Five Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02819	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01600	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 338	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	39719.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	769.00	
E. Evacuation Charges	@ 50.00	1202.00	
F. Royalty	@ 14.00 % of Basic	5561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	49030.00	
L. CGST	@ 2.50 % of Sub Total	1226.00	
M. SGST	@ 2.50 % of Sub Total	1226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9616.00	
P. Total Net Amount in Figures (K to O)		61098.00	
Rupees Sixty-One Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02920	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212FS01600	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 338	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2102.20	324601.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4941.00	
E. Evacuation Charges	@ 50.00	7721.00	
F. Royalty	@ 14.00 % of Basic	45444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	397249.00	
L. CGST	@ 2.50 % of Sub Total	9931.00	
M. SGST	@ 2.50 % of Sub Total	9931.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61764.00	
P. Total Net Amount in Figures (K to O)		478875.00	
Rupees Four Lakh Seventy-Eight Thousand Eight Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02919	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04070	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 140	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67635	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : SANTAJI NAGAR KANDRI KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	372202.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3622.00	
E. Evacuation Charges	@ 50.00	5660.00	
F. Royalty	@ 14.00 % of Basic	52108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1042.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	450266.00	
L. CGST	@ 2.50 % of Sub Total	11257.00	
M. SGST	@ 2.50 % of Sub Total	11257.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45280.00	
P. Total Net Amount in Figures (K to O)		518060.00	
Rupees Five Lakh Eighteen Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03169	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04172	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 190	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444768	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	509960.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6080.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	71394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	619780.00	
L. CGST	@ 2.50 % of Sub Total	15495.00	
M. SGST	@ 2.50 % of Sub Total	15495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76000.00	
P. Total Net Amount in Figures (K to O)		726770.00	
Rupees Seven Lakh Twenty-Six Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03168	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03567	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444741	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52443	Destination : WITHIN STATE		
Name : BMS TradeCorp Pvt.Ltd			
Address : F/NO. 201, LAXMI KESHAV APT.DHANTOLI, NAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	76803.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	923.00	
E. Evacuation Charges	@ 50.00	1442.00	
F. Royalty	@ 14.00 % of Basic	10752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	93361.00	
L. CGST	@ 2.50 % of Sub Total	2334.00	
M. SGST	@ 2.50 % of Sub Total	2334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11532.00	
P. Total Net Amount in Figures (K to O)		109561.00	
Rupees One Lakh Nine Thousand Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03069	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP03700	ARV Cum DO Date	04-OCT-19	
ARV Qty : 500	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 8444353	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21565	Destination	KAMPTEE ROAD,NAGPUR	
Name : N.B.ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 298.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	1155803.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9555.00	
E. Evacuation Charges	@ 50.00	14929.00	
F. Royalty	@ 14.00 % of Basic	161812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3236.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1393879.00	
L. CGST	@ 2.50 % of Sub Total	34847.00	
M. SGST	@ 2.50 % of Sub Total	34847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119432.00	
P. Total Net Amount in Figures (K to O)		1583005.00	
Rupees Fifteen Lakh Eighty-Three Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03167	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03583	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 750	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444754	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23326	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency, Awleb			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	755465.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9007.00	
E. Evacuation Charges	@ 50.00	14074.00	
F. Royalty	@ 14.00 % of Basic	105765.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2115.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	918156.00	
L. CGST	@ 2.50 % of Sub Total	22954.00	
M. SGST	@ 2.50 % of Sub Total	22954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112588.00	
P. Total Net Amount in Figures (K to O)		1076652.00	
Rupees Ten Lakh Seventy-Six Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02917	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01456	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	189831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9099.00	
D. Surface Transportation Charges	@ 32.00	3347.00	
E. Evacuation Charges	@ 50.00	5230.00	
F. Royalty	@ 14.00 % of Basic	26576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	242588.00	
L. CGST	@ 2.50 % of Sub Total	6065.00	
M. SGST	@ 2.50 % of Sub Total	6065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41836.00	
P. Total Net Amount in Figures (K to O)		296554.00	
Rupees Two Lakh Ninety-Six Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02916	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01473	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 362.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	657919.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31537.00	
D. Surface Transportation Charges	@ 32.00	11600.00	
E. Evacuation Charges	@ 50.00	18125.00	
F. Royalty	@ 14.00 % of Basic	92109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1842.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	840765.00	
L. CGST	@ 2.50 % of Sub Total	21019.00	
M. SGST	@ 2.50 % of Sub Total	21019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144996.00	
P. Total Net Amount in Figures (K to O)		1027799.00	
Rupees Ten Lakh Twenty-Seven Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02914	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01449	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	618479.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29646.00	
D. Surface Transportation Charges	@ 32.00	10904.00	
E. Evacuation Charges	@ 50.00	17038.00	
F. Royalty	@ 14.00 % of Basic	86587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	790362.00	
L. CGST	@ 2.50 % of Sub Total	19759.00	
M. SGST	@ 2.50 % of Sub Total	19759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136304.00	
P. Total Net Amount in Figures (K to O)		966184.00	
Rupees Nine Lakh Sixty-Six Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203203AD03058	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203203SP04888	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 470	Unit Name : 3203 PATANSAONGI UG	
Unique Bid Id : 227291920	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	363379.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3491.00
E. Evacuation Charges	@ 50.00	5455.00
F. Royalty	@ 14.00 % of Basic	50873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439477.00
L. CGST	@ 2.50 % of Sub Total	10987.00
M. SGST	@ 2.50 % of Sub Total	10987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43636.00
P. Total Net Amount in Figures (K to O)		505087.00
Rupees Five Lakh Five Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03161	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP05047	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	52751.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	604.00	
E. Evacuation Charges	@ 50.00	944.00	
F. Royalty	@ 14.00 % of Basic	7385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	64048.00	
L. CGST	@ 2.50 % of Sub Total	1601.00	
M. SGST	@ 2.50 % of Sub Total	1601.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7552.00	
P. Total Net Amount in Figures (K to O)		74802.00	
Rupees Seventy-Four Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03160	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04941	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 1290	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 227308562	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	179291.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2053.00	
E. Evacuation Charges	@ 50.00	3209.00	
F. Royalty	@ 14.00 % of Basic	25101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	217686.00	
L. CGST	@ 2.50 % of Sub Total	5442.00	
M. SGST	@ 2.50 % of Sub Total	5442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25668.00	
P. Total Net Amount in Figures (K to O)		254238.00	
Rupees Two Lakh Fifty-Four Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203203AD03057	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203203SP05038	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI UG		
Unique Bid Id : 227291743	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110992	Destination : WANJRA LAYOUT, NAGPUR		
Name : SHILPA STEEL & POWER LIMITED			
Address : WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	63971.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	611.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	8956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	77359.00	
L. CGST	@ 2.50 % of Sub Total	1934.00	
M. SGST	@ 2.50 % of Sub Total	1934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7636.00	
P. Total Net Amount in Figures (K to O)		88863.00	
Rupees Eighty-Eight Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03068	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP05454	ARV Cum DO Date	28-NOV-19	
ARV Qty : 150	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 227345618	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110992	Destination	WANJRA LAYOUT, NAGPUR	
Name SHILPA STEEL & POWER LIMITED			
Address WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026			
State Maharashtra			
State Code 27			
GSTIN No 27AABCS8627D1ZC			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3361.00	200786.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1912.00	
E. Evacuation Charges	@ 50.00	2987.00	
F. Royalty	@ 14.00 % of Basic	28110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	242790.00	
L. CGST	@ 2.50 % of Sub Total	6070.00	
M. SGST	@ 2.50 % of Sub Total	6070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23896.00	
P. Total Net Amount in Figures (K to O)		278826.00	
Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02912	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01440	ARV Cum DO Date	08-NOV-19	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
B. Commitment/Benification 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	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1159706.00	
L. CGST	@ 2.50 % of Sub Total	28993.00	
M. SGST	@ 2.50 % of Sub Total	28993.00	
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)		1417692.00	
Rupees Fourteen Lakh Seventeen Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03030	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP03830	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8443585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59756	Destination : WITHIN STATE	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd		
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 389.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	1267401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12468.00
E. Evacuation Charges	@ 50.00	19481.00
F. Royalty	@ 14.00 % of Basic	177436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1533566.00
L. CGST	@ 2.50 % of Sub Total	38339.00
M. SGST	@ 2.50 % of Sub Total	38339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155844.00
P. Total Net Amount in Figures (K to 0)		1766088.00
Rupees Seventeen Lakh Sixty-Six Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03067	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP03852	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 60	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 8444371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8147	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Private Limited			
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	155227.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1283.00	
E. Evacuation Charges	@ 50.00	2005.00	
F. Royalty	@ 14.00 % of Basic	21732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	187202.00	
L. CGST	@ 2.50 % of Sub Total	4680.00	
M. SGST	@ 2.50 % of Sub Total	4680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16040.00	
P. Total Net Amount in Figures (K to O)		212602.00	
Rupees Two Lakh Twelve Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03159	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04060	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 110	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444761	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	230126.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2744.00	
E. Evacuation Charges	@ 50.00	4287.00	
F. Royalty	@ 14.00 % of Basic	32218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	279684.00	
L. CGST	@ 2.50 % of Sub Total	6992.00	
M. SGST	@ 2.50 % of Sub Total	6992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34296.00	
P. Total Net Amount in Figures (K to O)		327964.00	
Rupees Three Lakh Twenty-Seven Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03066	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP03556	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 110	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 8444422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3881.00	41022.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	338.00	
E. Evacuation Charges	@ 50.00	529.00	
F. Royalty	@ 14.00 % of Basic	5743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	49470.00	
L. CGST	@ 2.50 % of Sub Total	1237.00	
M. SGST	@ 2.50 % of Sub Total	1237.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4228.00	
P. Total Net Amount in Figures (K to O)		56172.00	
Rupees Fifty-Six Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02910	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP04622	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 5000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 227004126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3961.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2945.00	11667648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	126779.00
E. Evacuation Charges	@ 50.00	198093.00
F. Royalty	@ 14.00 % of Basic	1633471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	490041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14148701.00
L. CGST	@ 2.50 % of Sub Total	353718.00
M. SGST	@ 2.50 % of Sub Total	353718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1584740.00
P. Total Net Amount in Figures (K to O)		16440877.00
Rupees One Crore Sixty-Four Lakh Forty Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03158	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03931	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60153	Destination : WITHIN STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	1342000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	187880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56364.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3758.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1631002.00	
L. CGST	@ 2.50 % of Sub Total	40775.00	
M. SGST	@ 2.50 % of Sub Total	40775.00	
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)		1912552.00	
Rupees Nineteen Lakh Twelve Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02909	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04271	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 60	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444730	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68100	Destination : WITHIN STATE		
Name : SHREE GOVINDA SERVICES			
Address : Sai Baba Colony,Bhedi Khana,Near Asha Hospita	Kamptee,Dist-Nagpu		
State : Maharashtra			
State Code : 27			
GSTIN No : 27BHOPC195901ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	159501.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1552.00	
E. Evacuation Charges	@ 50.00	2426.00	
F. Royalty	@ 14.00 % of Basic	22330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	192955.00	
L. CGST	@ 2.50 % of Sub Total	4824.00	
M. SGST	@ 2.50 % of Sub Total	4824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19404.00	
P. Total Net Amount in Figures (K to O)		222007.00	
Rupees Two Lakh Twenty-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03028	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP04136	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8443324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62516	Destination : WITHIN STATE	
Name : Aman Traders		
Address : House NO. 398/B. Model Mill ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APVPA845201ZY		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	238640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2348.00
E. Evacuation Charges	@ 50.00	3668.00
F. Royalty	@ 14.00 % of Basic	33410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288757.00
L. CGST	@ 2.50 % of Sub Total	7219.00
M. SGST	@ 2.50 % of Sub Total	7219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29344.00
P. Total Net Amount in Figures (K to O)		332539.00
Rupees Three Lakh Thirty-Two Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)Page : 1 of 1  
CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02908	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03571	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	178933.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1741.00	
E. Evacuation Charges	@ 50.00	2721.00	
F. Royalty	@ 14.00 % of Basic	25051.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	216462.00	
L. CGST	@ 2.50 % of Sub Total	5412.00	
M. SGST	@ 2.50 % of Sub Total	5412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21768.00	
P. Total Net Amount in Figures (K to O)		249054.00	
Rupees Two Lakh Forty-Nine Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03027	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04003	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Ltd.			
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 444.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1439944.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14217.00	
E. Evacuation Charges	@ 50.00	22215.00	
F. Royalty	@ 14.00 % of Basic	201592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4032.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1742478.00	
L. CGST	@ 2.50 % of Sub Total	43562.00	
M. SGST	@ 2.50 % of Sub Total	43562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177716.00	
P. Total Net Amount in Figures (K to O)		2007318.00	
Rupees Twenty Lakh Seven Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03157	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04041	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52443	Destination : WITHIN STATE		
Name : BMS TradeCorp Pvt.Ltd			
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	805200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	112728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2255.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	978601.00	
L. CGST	@ 2.50 % of Sub Total	24465.00	
M. SGST	@ 2.50 % of Sub Total	24465.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1147531.00	
Rupees Eleven Lakh Forty-Seven Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03156	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04102	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444812	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	269400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	327385.00	
L. CGST	@ 2.50 % of Sub Total	8185.00	
M. SGST	@ 2.50 % of Sub Total	8185.00	
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)		383755.00	
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02907	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04740	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	76685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	826.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	10736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3221.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	92974.00	
L. CGST	@ 2.50 % of Sub Total	2324.00	
M. SGST	@ 2.50 % of Sub Total	2324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10328.00	
P. Total Net Amount in Figures (K to O)		107950.00	
Rupees One Lakh Seven Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02906	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03720	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444743	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9923	Destination : BUTIBORI		
Name : INDO RAMA SYN (I) LTD			
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2125.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	6987132.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	68001.00	
E. Evacuation Charges	@ 50.00	106252.00	
F. Royalty	@ 14.00 % of Basic	978198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	293459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19564.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	8452606.00	
L. CGST	@ 2.50 % of Sub Total	211315.00	
M. SGST	@ 2.50 % of Sub Total	211315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	850016.00	
P. Total Net Amount in Figures (K to O)		9725252.00	
Rupees Ninety-Seven Lakh Twenty-Five Thousand Two Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02905	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04545	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005631	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129469	Destination : WITHIN STATE		
Name : Haripushp Devcon Pvt Ltd			
Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1012532.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10909.00	
E. Evacuation Charges	@ 50.00	17046.00	
F. Royalty	@ 14.00 % of Basic	141754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2835.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1227602.00	
L. CGST	@ 2.50 % of Sub Total	30690.00	
M. SGST	@ 2.50 % of Sub Total	30690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136368.00	
P. Total Net Amount in Figures (K to O)		1425350.00	
Rupees Fourteen Lakh Twenty-Five Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02904	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04057	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444733	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59756	Destination : WITHIN STATE		
Name : Anuj Mines Minerals and Chemicals Pvt Ltd			
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1212.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	3988147.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	38814.00	
E. Evacuation Charges	@ 50.00	60647.00	
F. Royalty	@ 14.00 % of Basic	558341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	167502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11167.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4824618.00	
L. CGST	@ 2.50 % of Sub Total	120615.00	
M. SGST	@ 2.50 % of Sub Total	120615.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	485176.00	
P. Total Net Amount in Figures (K to 0)		5551024.00	
Rupees Fifty-Five Lakh Fifty-One Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02903	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03584	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56244	Destination : WITHIN STATE		
Name : BADSHAH ENTERPRISES			
Address : 4 POPULAR HOUSING SOCIETY NAGPUR 440022			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHLPB7848M1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 488.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	1605958.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15630.00	
E. Evacuation Charges	@ 50.00	24422.00	
F. Royalty	@ 14.00 % of Basic	224834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4497.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1942791.00	
L. CGST	@ 2.50 % of Sub Total	48570.00	
M. SGST	@ 2.50 % of Sub Total	48570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	195372.00	
P. Total Net Amount in Figures (K to O)		2235303.00	
Rupees Twenty-Two Lakh Thirty-Five Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02817	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP03926	ARV Cum DO Date	10-OCT-19	
ARV Qty : 3000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444746	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9923	Destination	BUTIBORI	
Name INDO RAMA SYN (I) LTD			
Address A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	144136.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1785.00	
E. Evacuation Charges	@ 50.00	2789.00	
F. Royalty	@ 14.00 % of Basic	20179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	175347.00	
L. CGST	@ 2.50 % of Sub Total	4384.00	
M. SGST	@ 2.50 % of Sub Total	4384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22312.00	
P. Total Net Amount in Figures (K to O)		206427.00	
Rupees Two Lakh Six Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203212AD02902	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND203212SP03926	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8444746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2160.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3288.00	7103132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	69130.00
E. Evacuation Charges	@ 50.00	108016.00
F. Royalty	@ 14.00 % of Basic	994438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	298331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8592936.00
L. CGST	@ 2.50 % of Sub Total	214823.00
M. SGST	@ 2.50 % of Sub Total	214823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	864128.00
P. Total Net Amount in Figures (K to O)		9886710.00
Rupees Ninety-Eight Lakh Eighty-Six Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03026	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04216	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	399826.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3933.00	
E. Evacuation Charges	@ 50.00	6146.00	
F. Royalty	@ 14.00 % of Basic	55976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	483794.00	
L. CGST	@ 2.50 % of Sub Total	12095.00	
M. SGST	@ 2.50 % of Sub Total	12095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49164.00	
P. Total Net Amount in Figures (K to O)		557148.00	
Rupees Five Lakh Fifty-Seven Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03152	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03736	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444806	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24558	Destination : WITHIN STATE		
Name : Tirupati traders			
Address : 33,archna apartment H.B town bhandara road NAnagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	269400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	327385.00	
L. CGST	@ 2.50 % of Sub Total	8185.00	
M. SGST	@ 2.50 % of Sub Total	8185.00	
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)		383755.00	
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03149	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04017	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444831	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23844	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	404100.00	
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	56574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	491077.00	
L. CGST	@ 2.50 % of Sub Total	12277.00	
M. SGST	@ 2.50 % of Sub Total	12277.00	
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)		575631.00	
Rupees Five Lakh Seventy-Five Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02839	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04128	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 3000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443274	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9923	Destination : BUTIBORI		
Name : INDO RAMA SYN (I) LTD			
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	235778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2919.00	
E. Evacuation Charges	@ 50.00	4561.00	
F. Royalty	@ 14.00 % of Basic	33009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	286830.00	
L. CGST	@ 2.50 % of Sub Total	7171.00	
M. SGST	@ 2.50 % of Sub Total	7171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36484.00	
P. Total Net Amount in Figures (K to O)		337656.00	
Rupees Three Lakh Thirty-Seven Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03025	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235SP04128	ARV Cum DO Date	12-OCT-19	
ARV Qty : 3000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443274	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9923	Destination	BUTIBORI	
Name INDO RAMA SYN (I) LTD			
Address A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI1530L1ZO			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2089.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	6772750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	66871.00	
E. Evacuation Charges	@ 50.00	104486.00	
F. Royalty	@ 14.00 % of Basic	948185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	284456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18964.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	8195712.00	
L. CGST	@ 2.50 % of Sub Total	204893.00	
M. SGST	@ 2.50 % of Sub Total	204893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	835884.00	
P. Total Net Amount in Figures (K to O)		9441382.00	
Rupees Ninety-Four Lakh Forty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03148	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03617	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444786	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	291295.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3473.00	
E. Evacuation Charges	@ 50.00	5427.00	
F. Royalty	@ 14.00 % of Basic	40781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	354026.00	
L. CGST	@ 2.50 % of Sub Total	8851.00	
M. SGST	@ 2.50 % of Sub Total	8851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43412.00	
P. Total Net Amount in Figures (K to O)		415140.00	
Rupees Four Lakh Fifteen Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03147	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03518	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19404	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	111869.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1334.00	
E. Evacuation Charges	@ 50.00	2084.00	
F. Royalty	@ 14.00 % of Basic	15662.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	135961.00	
L. CGST	@ 2.50 % of Sub Total	3399.00	
M. SGST	@ 2.50 % of Sub Total	3399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16672.00	
P. Total Net Amount in Figures (K to O)		159431.00	
Rupees One Lakh Fifty-Nine Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03146	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03510	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 450	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444856	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	592707.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7040.00	
E. Evacuation Charges	@ 50.00	11001.00	
F. Royalty	@ 14.00 % of Basic	82979.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	720281.00	
L. CGST	@ 2.50 % of Sub Total	18007.00	
M. SGST	@ 2.50 % of Sub Total	18007.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88004.00	
P. Total Net Amount in Figures (K to O)		844299.00	
Rupees Eight Lakh Forty-Four Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02900	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03529	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444866	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	743529.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7126.00	
E. Evacuation Charges	@ 50.00	11134.00	
F. Royalty	@ 14.00 % of Basic	104094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	899193.00	
L. CGST	@ 2.50 % of Sub Total	22480.00	
M. SGST	@ 2.50 % of Sub Total	22480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89072.00	
P. Total Net Amount in Figures (K to O)		1033225.00	
Rupees Ten Lakh Thirty-Three Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03145	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03473	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 1420	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444707	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63198	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandraa Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 820.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2654.00	2177262.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	26252.00	
E. Evacuation Charges	@ 50.00	41019.00	
F. Royalty	@ 14.00 % of Basic	304817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6096.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2646891.00	
L. CGST	@ 2.50 % of Sub Total	66172.00	
M. SGST	@ 2.50 % of Sub Total	66172.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	328148.00	
P. Total Net Amount in Figures (K to O)		3107383.00	
Rupees Thirty-One Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03210	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04359	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 260	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	543142.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7511.00	
E. Evacuation Charges	@ 50.00	11736.00	
F. Royalty	@ 14.00 % of Basic	76040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22812.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	662762.00	
L. CGST	@ 2.50 % of Sub Total	16569.00	
M. SGST	@ 2.50 % of Sub Total	16569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93888.00	
P. Total Net Amount in Figures (K to O)		789788.00	
Rupees Seven Lakh Eighty-Nine Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03024	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04161	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	128376.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1268.00	
E. Evacuation Charges	@ 50.00	1981.00	
F. Royalty	@ 14.00 % of Basic	17973.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	155349.00	
L. CGST	@ 2.50 % of Sub Total	3884.00	
M. SGST	@ 2.50 % of Sub Total	3884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15844.00	
P. Total Net Amount in Figures (K to O)		178961.00	
Rupees One Lakh Seventy-Eight Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02899	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04066	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444815	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53334	Destination : AURANGABAD, MH		
Name : Nath Pulp & Paper Mills Ltd.			
Address : Nath House, Nath Road,Aurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3314.00	1657000.00	
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	231980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4640.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2004214.00	
L. CGST	@ 2.50 % of Sub Total	50105.00	
M. SGST	@ 2.50 % of Sub Total	50105.00	
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)		2304424.00	
Rupees Twenty-Three Lakh Four Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02898	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03638	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7310	Destination : WITHIN STATE		
Name : Narayan Traders			
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	165748.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1613.00	
E. Evacuation Charges	@ 50.00	2521.00	
F. Royalty	@ 14.00 % of Basic	23205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	200513.00	
L. CGST	@ 2.50 % of Sub Total	5013.00	
M. SGST	@ 2.50 % of Sub Total	5013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20164.00	
P. Total Net Amount in Figures (K to O)		230703.00	
Rupees Two Lakh Thirty Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03142	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03761	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19404	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	51590.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	613.00	
E. Evacuation Charges	@ 50.00	957.00	
F. Royalty	@ 14.00 % of Basic	7223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2167.00	
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)	:	62694.00	
L. CGST	@ 2.50 % of Sub Total	1567.00	
M. SGST	@ 2.50 % of Sub Total	1567.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7660.00	
P. Total Net Amount in Figures (K to O)		73488.00	
Rupees Seventy-Three Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03141	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03827	ARV Cum DO Date	09-OCT-19	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444775	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63178	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	351228.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4188.00	
E. Evacuation Charges	@ 50.00	6543.00	
F. Royalty	@ 14.00 % of Basic	49172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	426866.00	
L. CGST	@ 2.50 % of Sub Total	10672.00	
M. SGST	@ 2.50 % of Sub Total	10672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52344.00	
P. Total Net Amount in Figures (K to O)		500554.00	
Rupees Five Lakh Five Hundred Fity-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03140	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04197	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 510	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444792	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	1368840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16320.00	
E. Evacuation Charges	@ 50.00	25500.00	
F. Royalty	@ 14.00 % of Basic	191638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57491.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3833.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1663622.00	
L. CGST	@ 2.50 % of Sub Total	41591.00	
M. SGST	@ 2.50 % of Sub Total	41591.00	
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)		1950804.00	
Rupees Nineteen Lakh Fiftv Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03139	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03794	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 590	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444700	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 538.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	1423794.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	17232.00	
E. Evacuation Charges	@ 50.00	26925.00	
F. Royalty	@ 14.00 % of Basic	199331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3987.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1731068.00	
L. CGST	@ 2.50 % of Sub Total	43277.00	
M. SGST	@ 2.50 % of Sub Total	43277.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	215400.00	
P. Total Net Amount in Figures (K to O)		2033022.00	
Rupees Twenty Lakh Thirty-Three Thousand Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02897	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04722	ARV Cum DO Date	25-OCT-19	
ARV Qty : 970	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227006484	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 468.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	1380911.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15005.00	
E. Evacuation Charges	@ 50.00	23445.00	
F. Royalty	@ 14.00 % of Basic	193328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3867.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1674554.00	
L. CGST	@ 2.50 % of Sub Total	41864.00	
M. SGST	@ 2.50 % of Sub Total	41864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	187560.00	
P. Total Net Amount in Figures (K to 0)		1945842.00	
Rupees Nineteen Lakh Fortv-Five Thousand Eight Hundred Fortv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02895	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP03689	ARV Cum DO Date	04-OCT-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444818	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50687	Destination	WITHIN STATE	
Name BHALLA ENTERPRISES PVT LTD			
Address C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3326.00	149969.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1443.00	
E. Evacuation Charges	@ 50.00	2255.00	
F. Royalty	@ 14.00 % of Basic	20996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6299.00	
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)	:	181382.00	
L. CGST	@ 2.50 % of Sub Total	4535.00	
M. SGST	@ 2.50 % of Sub Total	4535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18036.00	
P. Total Net Amount in Figures (K to O)		208488.00	
Rupees Two Lakh Eight Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03138	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03644	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 120	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444835	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	77453.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	920.00	
E. Evacuation Charges	@ 50.00	1438.00	
F. Royalty	@ 14.00 % of Basic	10843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	94124.00	
L. CGST	@ 2.50 % of Sub Total	2353.00	
M. SGST	@ 2.50 % of Sub Total	2353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11500.00	
P. Total Net Amount in Figures (K to O)		110330.00	
Rupees One Lakh Ten Thousand Three Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02894	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04385	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 206.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	614731.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6623.00	
E. Evacuation Charges	@ 50.00	10349.00	
F. Royalty	@ 14.00 % of Basic	86062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25819.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	745305.00	
L. CGST	@ 2.50 % of Sub Total	18633.00	
M. SGST	@ 2.50 % of Sub Total	18633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82792.00	
P. Total Net Amount in Figures (K to O)		865363.00	
Rupees Eight Lakh Sixty-Five Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03065	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP03535	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 310	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 8444417	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3881.00	546988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4510.00	
E. Evacuation Charges	@ 50.00	7047.00	
F. Royalty	@ 14.00 % of Basic	76578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	659628.00	
L. CGST	@ 2.50 % of Sub Total	16491.00	
M. SGST	@ 2.50 % of Sub Total	16491.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56376.00	
P. Total Net Amount in Figures (K to O)		748986.00	
Rupees Seven Lakh Fortv-Eight Thousand Nine Hundred Eightv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03023	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03897	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443317	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	210827.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2074.00	
E. Evacuation Charges	@ 50.00	3241.00	
F. Royalty	@ 14.00 % of Basic	29516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8855.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	255103.00	
L. CGST	@ 2.50 % of Sub Total	6378.00	
M. SGST	@ 2.50 % of Sub Total	6378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25924.00	
P. Total Net Amount in Figures (K to O)		293783.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02893	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04364	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 540	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006067	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 440.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1309354.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14108.00	
E. Evacuation Charges	@ 50.00	22043.00	
F. Royalty	@ 14.00 % of Basic	183310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1587474.00	
L. CGST	@ 2.50 % of Sub Total	39687.00	
M. SGST	@ 2.50 % of Sub Total	39687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	176344.00	
P. Total Net Amount in Figures (K to O)		1843192.00	
Rupees Eighteen Lakh Forty-Three Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03209	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04313	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 70	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006516	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111211	Destination : WITHIN STATE		
Name : Garg traders			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFMPA2670K1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	161980.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2240.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	22677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	197654.00	
L. CGST	@ 2.50 % of Sub Total	4941.00	
M. SGST	@ 2.50 % of Sub Total	4941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to 0)		235536.00	
Rupees Two Lakh Thirty-Five Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03135	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04174	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444846	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	673500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8000.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	94290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1886.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	818463.00	
L. CGST	@ 2.50 % of Sub Total	20462.00	
M. SGST	@ 2.50 % of Sub Total	20462.00	
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)		959387.00	
Rupees Nine Lakh Fifty-Nine Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03134	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04149	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 110	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	295240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	41334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	358821.00	
L. CGST	@ 2.50 % of Sub Total	8971.00	
M. SGST	@ 2.50 % of Sub Total	8971.00	
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)		420763.00	
Rupees Four Lakh Twenty Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03022	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04020	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	664016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6556.00	
E. Evacuation Charges	@ 50.00	10244.00	
F. Royalty	@ 14.00 % of Basic	92962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	803526.00	
L. CGST	@ 2.50 % of Sub Total	20088.00	
M. SGST	@ 2.50 % of Sub Total	20088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81952.00	
P. Total Net Amount in Figures (K to O)		925654.00	
Rupees Nine Lakh Twenty-Five Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03021	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03992	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50687	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	150707.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1488.00	
E. Evacuation Charges	@ 50.00	2325.00	
F. Royalty	@ 14.00 % of Basic	21099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	182371.00	
L. CGST	@ 2.50 % of Sub Total	4559.00	
M. SGST	@ 2.50 % of Sub Total	4559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18600.00	
P. Total Net Amount in Figures (K to O)		210089.00	
Rupees Two Lakh Ten Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03132	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04212	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444878	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	1347000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	188580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3772.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1636926.00	
L. CGST	@ 2.50 % of Sub Total	40923.00	
M. SGST	@ 2.50 % of Sub Total	40923.00	
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)		1918772.00	
Rupees Nineteen Lakh Eighteen Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03020	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP03903	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8441388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24558	Destination : WITHIN STATE	
Name : Tirupati traders		
Address : 33,archna apartment H.B town bhandara road Nanaapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3241.00	265568.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2622.00
E. Evacuation Charges	@ 50.00	4097.00
F. Royalty	@ 14.00 % of Basic	37180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321365.00
L. CGST	@ 2.50 % of Sub Total	8034.00
M. SGST	@ 2.50 % of Sub Total	8034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32776.00
P. Total Net Amount in Figures (K to O)		370209.00
Rupees Three Lakh Seventy Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03131	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP03578	ARV Cum DO Date	01-OCT-19	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444751	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23238	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018			
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	241372.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2878.00	
E. Evacuation Charges	@ 50.00	4497.00	
F. Royalty	@ 14.00 % of Basic	33792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	293353.00	
L. CGST	@ 2.50 % of Sub Total	7334.00	
M. SGST	@ 2.50 % of Sub Total	7334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35972.00	
P. Total Net Amount in Figures (K to O)		343993.00	
Rupees Three Lakh Fortv-Three Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03129	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04133	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65622	Destination : WITHIN STATE	
Name : R S Enterprises		
Address : B1001 Tribeca, Hiranandani Estate, Thane West	Mumbai400607	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABXPD5319F1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	269400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	37716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327385.00
L. CGST	@ 2.50 % of Sub Total	8185.00
M. SGST	@ 2.50 % of Sub Total	8185.00
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)		383755.00
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02891	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03796	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444873	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	262746.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2518.00	
E. Evacuation Charges	@ 50.00	3935.00	
F. Royalty	@ 14.00 % of Basic	36784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	317754.00	
L. CGST	@ 2.50 % of Sub Total	7944.00	
M. SGST	@ 2.50 % of Sub Total	7944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31476.00	
P. Total Net Amount in Figures (K to O)		365118.00	
Rupees Three Lakh Sixty-Five Thousand One Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)Page : 1 of 1  
CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03019	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP04165	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8443750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7371	Destination : WITHIN STATE	
Name : AGARWAL COAL DEPOT		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	666377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6555.00
E. Evacuation Charges	@ 50.00	10243.00
F. Royalty	@ 14.00 % of Basic	93293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806322.00
L. CGST	@ 2.50 % of Sub Total	20158.00
M. SGST	@ 2.50 % of Sub Total	20158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81940.00
P. Total Net Amount in Figures (K to O)		928578.00
Rupees Nine Lakh Twenty-Eight Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03064	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203205SP04078	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 150	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 8444428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3881.00	582150.00	
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	81501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	702031.00	
L. CGST	@ 2.50 % of Sub Total	17551.00	
M. SGST	@ 2.50 % of Sub Total	17551.00	
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)		797133.00	
Rupees Seven Lakh Ninety-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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203222AD03072	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203222SP04615	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 227004094	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111197	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Limited		
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1665500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	233170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2014284.00
L. CGST	@ 2.50 % of Sub Total	50357.00
M. SGST	@ 2.50 % of Sub Total	50357.00
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)		2314998.00
Rupees Twenty-Three Lakh Fourteen Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03208	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04326	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	306420.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4237.00	
E. Evacuation Charges	@ 50.00	6621.00	
F. Royalty	@ 14.00 % of Basic	42899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12870.00	
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)	:	373905.00	
L. CGST	@ 2.50 % of Sub Total	9348.00	
M. SGST	@ 2.50 % of Sub Total	9348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52968.00	
P. Total Net Amount in Figures (K to O)		445569.00	
Rupees Four Lakh Fortv-Five Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03017	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04145	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442710	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65069	Destination : WITHIN STATE		
Name : SACHI COAL SERVICES			
Address : 107.SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7632G1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 548.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3241.00		1778790.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		17563.00
E. Evacuation Charges	@ 50.00		27442.00
F. Royalty	@ 14.00 % of Basic		249031.00
G. DMF Funds	@ 30.00 % of Royalty (State)		74709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2152516.00
L. CGST	@ 2.50 % of Sub Total		53813.00
M. SGST	@ 2.50 % of Sub Total		53813.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		219536.00
P. Total Net Amount in Figures (K to O)			2479678.00
Rupees Twenty-Four Lakh Seventy-Nine Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03207	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04482	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004174	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	347100.00	
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	48594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	423544.00	
L. CGST	@ 2.50 % of Sub Total	10589.00	
M. SGST	@ 2.50 % of Sub Total	10589.00	
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)		504722.00	
Rupees Five Lakh Four Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02889	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04116	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444720	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 404.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	1329371.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12938.00	
E. Evacuation Charges	@ 50.00	20216.00	
F. Royalty	@ 14.00 % of Basic	186112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3722.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1608193.00	
L. CGST	@ 2.50 % of Sub Total	40205.00	
M. SGST	@ 2.50 % of Sub Total	40205.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161724.00	
P. Total Net Amount in Figures (K to O)		1850327.00	
Rupees Eighteen Lakh Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03127	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03680	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444838	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	146554.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1741.00	
E. Evacuation Charges	@ 50.00	2720.00	
F. Royalty	@ 14.00 % of Basic	20518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	178098.00	
L. CGST	@ 2.50 % of Sub Total	4452.00	
M. SGST	@ 2.50 % of Sub Total	4452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21760.00	
P. Total Net Amount in Figures (K to O)		208762.00	
Rupees Two Lakh Eight Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD03063	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203205SP03737	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 200	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 8444425	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63578	Destination : WITHIN STATE	
Name : Vansh Coal Trader		
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANTPM8616J1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3881.00	705488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5817.00
E. Evacuation Charges	@ 50.00	9089.00
F. Royalty	@ 14.00 % of Basic	98768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	850767.00
L. CGST	@ 2.50 % of Sub Total	21269.00
M. SGST	@ 2.50 % of Sub Total	21269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72712.00
P. Total Net Amount in Figures (K to O)		966017.00
Rupees Nine Lakh Sixty-Six Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03071	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP04628	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227004275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3351.00	78112.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	746.00	
E. Evacuation Charges	@ 50.00	1166.00	
F. Royalty	@ 14.00 % of Basic	10936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	94460.00	
L. CGST	@ 2.50 % of Sub Total	2362.00	
M. SGST	@ 2.50 % of Sub Total	2362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9324.00	
P. Total Net Amount in Figures (K to O)		108508.00	
Rupees One Lakh Eight Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03014	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03935	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 410	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443346	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 335.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	1092813.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10750.00	
E. Evacuation Charges	@ 50.00	16797.00	
F. Royalty	@ 14.00 % of Basic	152994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3060.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1322312.00	
L. CGST	@ 2.50 % of Sub Total	33058.00	
M. SGST	@ 2.50 % of Sub Total	33058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134376.00	
P. Total Net Amount in Figures (K to O)		1522804.00	
Rupees Fifteen Lakh Twenty-Two Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02887	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04519	ARV Cum DO Date	24-OCT-19	
ARV Qty : 650	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227006103	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 387.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1151083.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12402.00	
E. Evacuation Charges	@ 50.00	19379.00	
F. Royalty	@ 14.00 % of Basic	161152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3223.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1395585.00	
L. CGST	@ 2.50 % of Sub Total	34890.00	
M. SGST	@ 2.50 % of Sub Total	34890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	155028.00	
P. Total Net Amount in Figures (K to O)		1620393.00	
Rupees Sixteen Lakh Twenty Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203222AD03070	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND203222SP04416	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 227003983	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131317	Destination : NANDGAON PETH,AMRAVATI		
Name : RAYMOND LUXURY COTTONS LIMITED			
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA NANDGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 375.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	1252223.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12030.00	
E. Evacuation Charges	@ 50.00	18797.00	
F. Royalty	@ 14.00 % of Basic	175311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3506.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1514460.00	
L. CGST	@ 2.50 % of Sub Total	37862.00	
M. SGST	@ 2.50 % of Sub Total	37862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150372.00	
P. Total Net Amount in Figures (K to O)		1740556.00	
Rupees Seventeen Lakh Forty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02837	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04073	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443383	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 46042	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. Nagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2595.00	172464.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2127.00	
E. Evacuation Charges	@ 50.00	3323.00	
F. Royalty	@ 14.00 % of Basic	24145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	209786.00	
L. CGST	@ 2.50 % of Sub Total	5245.00	
M. SGST	@ 2.50 % of Sub Total	5245.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26584.00	
P. Total Net Amount in Figures (K to O)		246860.00	
Rupees Two Lakh Forty-Six Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03012	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04073	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443383	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 46042	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. Nagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 383.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	1248046.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12277.00	
E. Evacuation Charges	@ 50.00	19183.00	
F. Royalty	@ 14.00 % of Basic	174726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3495.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1510145.00	
L. CGST	@ 2.50 % of Sub Total	37754.00	
M. SGST	@ 2.50 % of Sub Total	37754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153464.00	
P. Total Net Amount in Figures (K to O)		1739117.00	
Rupees Seventeen Lakh Thirty-Nine Thousand One Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02884	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04624	ARV Cum DO Date	25-OCT-19	
ARV Qty : 2400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227004618	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118627	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 520.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	1532519.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16652.00	
E. Evacuation Charges	@ 50.00	26019.00	
F. Royalty	@ 14.00 % of Basic	214553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4291.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1858400.00	
L. CGST	@ 2.50 % of Sub Total	46460.00	
M. SGST	@ 2.50 % of Sub Total	46460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208152.00	
P. Total Net Amount in Figures (K to O)		2159472.00	
Rupees Twenty-One Lakh Fifty-Nine 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03126	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP03563	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23844	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	145287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1726.00
E. Evacuation Charges	@ 50.00	2697.00
F. Royalty	@ 14.00 % of Basic	20340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176559.00
L. CGST	@ 2.50 % of Sub Total	4414.00
M. SGST	@ 2.50 % of Sub Total	4414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21572.00
P. Total Net Amount in Figures (K to O)		206959.00
Rupees Two Lakh Six Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02883	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04798	ARV Cum DO Date : 28-OCT-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227003926	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1077.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	3172766.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	34475.00	
E. Evacuation Charges	@ 50.00	53867.00	
F. Royalty	@ 14.00 % of Basic	444187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	133256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8884.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3847435.00	
L. CGST	@ 2.50 % of Sub Total	96186.00	
M. SGST	@ 2.50 % of Sub Total	96186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	430936.00	
P. Total Net Amount in Figures (K to O)		4470743.00	
Rupees Forty-Four Lakh Seventy Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03125	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04260	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	1347000.00	
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	188580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3772.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1636926.00	
L. CGST	@ 2.50 % of Sub Total	40923.00	
M. SGST	@ 2.50 % of Sub Total	40923.00	
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)		1918772.00	
Rupees Nineteen Lakh Eighteen Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03010	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03642	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7310	Destination : WITHIN STATE		
Name : Narayan Traders			
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	325300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	45542.00	
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)	:	393616.00	
L. CGST	@ 2.50 % of Sub Total	9840.00	
M. SGST	@ 2.50 % of Sub Total	9840.00	
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)		453296.00	
Rupees Four Lakh Fifty-Three Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03009	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04156	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442851	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	265438.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2621.00	
E. Evacuation Charges	@ 50.00	4095.00	
F. Royalty	@ 14.00 % of Basic	37161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321206.00	
L. CGST	@ 2.50 % of Sub Total	8030.00	
M. SGST	@ 2.50 % of Sub Total	8030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32760.00	
P. Total Net Amount in Figures (K to O)		370026.00	
Rupees Three Lakh Seventy Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02836	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04085	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 3000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442406	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9923	Destination : BUTIBORI		
Name : INDO RAMA SYN (I) LTD			
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	154661.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1915.00	
E. Evacuation Charges	@ 50.00	2992.00	
F. Royalty	@ 14.00 % of Basic	21653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	188150.00	
L. CGST	@ 2.50 % of Sub Total	4704.00	
M. SGST	@ 2.50 % of Sub Total	4704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23932.00	
P. Total Net Amount in Figures (K to O)		221490.00	
Rupees Two Lakh Twenty-One Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03008	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP04085	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 3000	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8442406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1356.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3241.00	4397940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	43423.00
E. Evacuation Charges	@ 50.00	67849.00
F. Royalty	@ 14.00 % of Basic	615712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5321952.00
L. CGST	@ 2.50 % of Sub Total	133049.00
M. SGST	@ 2.50 % of Sub Total	133049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	542788.00
P. Total Net Amount in Figures (K to O)		6130838.00
Rupees Sixty-One Lakh Thirty Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03205	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP04769	ARV Cum DO Date	26-OCT-19	
ARV Qty : 150	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227004138	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	347100.00	
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	48594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	423544.00	
L. CGST	@ 2.50 % of Sub Total	10589.00	
M. SGST	@ 2.50 % of Sub Total	10589.00	
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)		504722.00	
Rupees Five Lakh Four Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03123	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04016	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 110	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 20903	Destination : WITHIN STATE		
Name : JAI BAJRANGBALI TRADE ENTERPRISES			
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	295240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	41334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	358821.00	
L. CGST	@ 2.50 % of Sub Total	8971.00	
M. SGST	@ 2.50 % of Sub Total	8971.00	
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)		420763.00	
Rupees Four Lakh Twenty Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03204	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04378	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 330	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	718728.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9939.00	
E. Evacuation Charges	@ 50.00	15530.00	
F. Royalty	@ 14.00 % of Basic	100622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2012.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	877018.00	
L. CGST	@ 2.50 % of Sub Total	21925.00	
M. SGST	@ 2.50 % of Sub Total	21925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124240.00	
P. Total Net Amount in Figures (K to 0)		1045108.00	
Rupees Ten Lakh Forty-Five Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03007	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03823	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443311	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	293258.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2885.00	
E. Evacuation Charges	@ 50.00	4508.00	
F. Royalty	@ 14.00 % of Basic	41056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	354845.00	
L. CGST	@ 2.50 % of Sub Total	8871.00	
M. SGST	@ 2.50 % of Sub Total	8871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36060.00	
P. Total Net Amount in Figures (K to O)		408647.00	
Rupees Four Lakh Eight Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02882	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03517	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444888	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 384.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	1284480.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12310.00	
E. Evacuation Charges	@ 50.00	19235.00	
F. Royalty	@ 14.00 % of Basic	179827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1553397.00	
L. CGST	@ 2.50 % of Sub Total	38835.00	
M. SGST	@ 2.50 % of Sub Total	38835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153876.00	
P. Total Net Amount in Figures (K to O)		1784943.00	
Rupees Seventeen Lakh Eighty-Four Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02815	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP04151	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21825	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aimer440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	78114.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	967.00	
E. Evacuation Charges	@ 50.00	1512.00	
F. Royalty	@ 14.00 % of Basic	10936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	95029.00	
L. CGST	@ 2.50 % of Sub Total	2376.00	
M. SGST	@ 2.50 % of Sub Total	2376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12092.00	
P. Total Net Amount in Figures (K to O)		111873.00	
Rupees One Lakh Eleven Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03203	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04719	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004036	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111067	Destination : BORUJWADA, M.S.		
Name : MALU PAPER MILLS LTD			
Address : Village- Boruiwada, Taluka Saoner, 31st Km Stone, Nagpur- Saoner			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1157000.00	
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	161980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1411814.00	
L. CGST	@ 2.50 % of Sub Total	35295.00	
M. SGST	@ 2.50 % of Sub Total	35295.00	
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)		1682404.00	
Rupees Sixteen Lakh Eighty-Two Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03121	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03952	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 70	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444704	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	185080.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2240.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	25911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7773.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	225022.00	
L. CGST	@ 2.50 % of Sub Total	5626.00	
M. SGST	@ 2.50 % of Sub Total	5626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		264274.00	
Rupees Two Lakh Sixty-Four Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03006	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04215	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442581	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 327.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1059807.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10464.00	
E. Evacuation Charges	@ 50.00	16350.00	
F. Royalty	@ 14.00 % of Basic	148373.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44512.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2967.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1282473.00	
L. CGST	@ 2.50 % of Sub Total	32062.00	
M. SGST	@ 2.50 % of Sub Total	32062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130800.00	
P. Total Net Amount in Figures (K to O)		1477397.00	
Rupees Fourteen Lakh Seventy-Seven Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03120	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04209	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444843	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	404100.00	
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	56574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	491077.00	
L. CGST	@ 2.50 % of Sub Total	12277.00	
M. SGST	@ 2.50 % of Sub Total	12277.00	
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)		575631.00	
Rupees Five Lakh Seventy-Five Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03202	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04587	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005564	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	249125.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3445.00	
E. Evacuation Charges	@ 50.00	5383.00	
F. Royalty	@ 14.00 % of Basic	34878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	303992.00	
L. CGST	@ 2.50 % of Sub Total	7600.00	
M. SGST	@ 2.50 % of Sub Total	7600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43064.00	
P. Total Net Amount in Figures (K to O)		362256.00	
Rupees Three Lakh Sixty-Two Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02878	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04841	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	332670.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3584.00	
E. Evacuation Charges	@ 50.00	5601.00	
F. Royalty	@ 14.00 % of Basic	46574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	403332.00	
L. CGST	@ 2.50 % of Sub Total	10083.00	
M. SGST	@ 2.50 % of Sub Total	10083.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44804.00	
P. Total Net Amount in Figures (K to O)		468302.00	
Rupees Four Lakh Sixty-Eight Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02877	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04450	ARV Cum DO Date	22-OCT-19	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227005662	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 139.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	413097.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4451.00	
E. Evacuation Charges	@ 50.00	6955.00	
F. Royalty	@ 14.00 % of Basic	57834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	500844.00	
L. CGST	@ 2.50 % of Sub Total	12521.00	
M. SGST	@ 2.50 % of Sub Total	12521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55636.00	
P. Total Net Amount in Figures (K to O)		581522.00	
Rupees Five Lakh Eighty-One Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03119	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04152	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444742	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6815	Destination : WITHIN STATE		
Name : BAJORIA TRADING CORPORATION			
Address : YAVATMAL ROAD,WANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	266400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	323831.00	
L. CGST	@ 2.50 % of Sub Total	8096.00	
M. SGST	@ 2.50 % of Sub Total	8096.00	
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)		380023.00	
Rupees Three Lakh Eighty Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03118	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04211	ARV Cum DO Date	14-OCT-19	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444872	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 31126	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	1347000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	188580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3772.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1636926.00	
L. CGST	@ 2.50 % of Sub Total	40923.00	
M. SGST	@ 2.50 % of Sub Total	40923.00	
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)		1918772.00	
Rupees Nineteen Lakh Eighteen Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03201	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04409	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003993	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132284	Destination : WITHIN STATE		
Name : kamdhenu Coal Traders			
Address : sakkardara roadNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27EVBPS0635F1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	564726.00	
L. CGST	@ 2.50 % of Sub Total	14118.00	
M. SGST	@ 2.50 % of Sub Total	14118.00	
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)		672962.00	
Rupees Six Lakh Seventy-Two Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02876	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04079	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65622	Destination : WITHIN STATE		
Name : R S Enterprises			
Address : B1001 Tribeca, Hiranandani Estate, Thane West	Mumbai400607		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPD5319F1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3326.00	290759.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2797.00	
E. Evacuation Charges	@ 50.00	4371.00	
F. Royalty	@ 14.00 % of Basic	40706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	351659.00	
L. CGST	@ 2.50 % of Sub Total	8791.00	
M. SGST	@ 2.50 % of Sub Total	8791.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34968.00	
P. Total Net Amount in Figures (K to O)		404209.00	
Rupees Four Lakh Four Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03116	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04061	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	538800.00
B. Commitment/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	75432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	654771.00
L. CGST	@ 2.50 % of Sub Total	16369.00
M. SGST	@ 2.50 % of Sub Total	16369.00
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)		767509.00
Rupees Seven Lakh Sixty-Seven Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03115	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03920	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444789	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7371	Destination : WITHIN STATE		
Name : AGARWAL COAL DEPOT			
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	803939.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9585.00	
E. Evacuation Charges	@ 50.00	14976.00	
F. Royalty	@ 14.00 % of Basic	112551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2251.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	977067.00	
L. CGST	@ 2.50 % of Sub Total	24427.00	
M. SGST	@ 2.50 % of Sub Total	24427.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119812.00	
P. Total Net Amount in Figures (K to O)		1145733.00	
Rupees Eleven Lakh Forty-Five Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03114	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03971	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	536800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	75152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	652401.00	
L. CGST	@ 2.50 % of Sub Total	16310.00	
M. SGST	@ 2.50 % of Sub Total	16310.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		765021.00	
Rupees Seven Lakh Sixty-Five Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03113	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04081	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara Chowk Nagpur 440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2684.00	536800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	75152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652401.00
L. CGST	@ 2.50 % of Sub Total	16310.00
M. SGST	@ 2.50 % of Sub Total	16310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		765021.00
Rupees Seven Lakh Sixty-Five Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02872	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04696	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : Chhota nagpur, padoli	CHANDRAPUR442406		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	74785.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	806.00	
E. Evacuation Charges	@ 50.00	1259.00	
F. Royalty	@ 14.00 % of Basic	10470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	90670.00	
L. CGST	@ 2.50 % of Sub Total	2267.00	
M. SGST	@ 2.50 % of Sub Total	2267.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10072.00	
P. Total Net Amount in Figures (K to O)		105276.00	
Rupees One Lakh Five Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03199	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04717	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005261	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111169	Destination : WITHIN STATE		
Name : NAVIN COAL COMPANY			
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	115700.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	141181.00	
L. CGST	@ 2.50 % of Sub Total	3530.00	
M. SGST	@ 2.50 % of Sub Total	3530.00	
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)		168241.00	
Rupees One Lakh Sixty-Eight Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03198	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04833	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003947	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	371490.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5137.00	
E. Evacuation Charges	@ 50.00	8027.00	
F. Royalty	@ 14.00 % of Basic	52009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	453306.00	
L. CGST	@ 2.50 % of Sub Total	11333.00	
M. SGST	@ 2.50 % of Sub Total	11333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64216.00	
P. Total Net Amount in Figures (K to O)		540188.00	
Rupees Five Lakh Forty 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03112	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP04241	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444748	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2664.00	2664000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	372960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3238307.00
L. CGST	@ 2.50 % of Sub Total	80958.00
M. SGST	@ 2.50 % of Sub Total	80958.00
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)		3800223.00
Rupees Thirty-Eight Lakh Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03004	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235SP03881	ARV Cum DO Date	10-OCT-19	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8441414	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24558	Destination	WITHIN STATE	
Name Tirupati traders			
Address 33,archna apartment H.B town bhandara road NaNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABTPA7295F1Z9			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	265568.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2622.00	
E. Evacuation Charges	@ 50.00	4097.00	
F. Royalty	@ 14.00 % of Basic	37180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321365.00	
L. CGST	@ 2.50 % of Sub Total	8034.00	
M. SGST	@ 2.50 % of Sub Total	8034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32776.00	
P. Total Net Amount in Figures (K to O)		370209.00	
Rupees Three Lakh Seventy Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03111	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03639	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444825	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43953	Destination : WITHIN STATE		
Name : Mahalaxmi Coal services			
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 9.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	25970.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	308.00	
E. Evacuation Charges	@ 50.00	482.00	
F. Royalty	@ 14.00 % of Basic	3636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	73.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	31560.00	
L. CGST	@ 2.50 % of Sub Total	789.00	
M. SGST	@ 2.50 % of Sub Total	789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3856.00	
P. Total Net Amount in Figures (K to O)		36994.00	
Rupees Thirty-Six Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03110	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03814	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444766	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	552770.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6590.00	
E. Evacuation Charges	@ 50.00	10298.00	
F. Royalty	@ 14.00 % of Basic	77388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1548.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	671810.00	
L. CGST	@ 2.50 % of Sub Total	16795.00	
M. SGST	@ 2.50 % of Sub Total	16795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82380.00	
P. Total Net Amount in Figures (K to O)		787780.00	
Rupees Seven Lakh Eighty-Seven Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03109	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04180	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444750	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	268400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	326201.00	
L. CGST	@ 2.50 % of Sub Total	8155.00	
M. SGST	@ 2.50 % of Sub Total	8155.00	
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)		382511.00	
Rupees Three Lakh Eighty-Two Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02869	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04037	ARV Cum DO Date	11-OCT-19	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444731	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23844	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	531735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5175.00	
E. Evacuation Charges	@ 50.00	8086.00	
F. Royalty	@ 14.00 % of Basic	74443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22333.00	
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 J)	:	643261.00	
L. CGST	@ 2.50 % of Sub Total	16082.00	
M. SGST	@ 2.50 % of Sub Total	16082.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64688.00	
P. Total Net Amount in Figures (K to O)		740113.00	
Rupees Seven Lakh Fortv Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03062	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP04162	ARV Cum DO Date	12-OCT-19	
ARV Qty : 300	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 8444386	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36022	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	1161300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	162582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3252.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1400509.00	
L. CGST	@ 2.50 % of Sub Total	35013.00	
M. SGST	@ 2.50 % of Sub Total	35013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1590535.00	
Rupees Fifteen Lakh Ninety Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02868	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03721	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	266065.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2589.00	
E. Evacuation Charges	@ 50.00	4046.00	
F. Royalty	@ 14.00 % of Basic	37249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	321869.00	
L. CGST	@ 2.50 % of Sub Total	8047.00	
M. SGST	@ 2.50 % of Sub Total	8047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32368.00	
P. Total Net Amount in Figures (K to O)		370331.00	
Rupees Three Lakh Seventy Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03196	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP04393	ARV Cum DO Date	21-OCT-19	
ARV Qty : 210	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 227006290	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129486	Destination	WITHIN STATE	
Name Aman Traders			
Address House No.398/B.Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	219321.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3033.00	
E. Evacuation Charges	@ 50.00	4739.00	
F. Royalty	@ 14.00 % of Basic	30705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	267624.00	
L. CGST	@ 2.50 % of Sub Total	6691.00	
M. SGST	@ 2.50 % of Sub Total	6691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37912.00	
P. Total Net Amount in Figures (K to O)		318918.00	
Rupees Three Lakh Eighteen Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02866	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03631	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444801	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination : WITHIN STATE		
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3314.00	74499.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	719.00	
E. Evacuation Charges	@ 50.00	1124.00	
F. Royalty	@ 14.00 % of Basic	10430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	90110.00	
L. CGST	@ 2.50 % of Sub Total	2253.00	
M. SGST	@ 2.50 % of Sub Total	2253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8992.00	
P. Total Net Amount in Figures (K to O)		103608.00	
Rupees One Lakh Three Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03107	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04132	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444892	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	269400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	327385.00	
L. CGST	@ 2.50 % of Sub Total	8185.00	
M. SGST	@ 2.50 % of Sub Total	8185.00	
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)		383755.00	
Rupees Three Lakh Eighty-Three Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD03002	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP04146	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8442415	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54869	Destination : NAGPUR	
Name : SHRI SALASAR PAPER MILLS PVT. LTD.		
Address : 155, GEETA BHAWAN, OPP.NMC GARDEN, HANUMAN NAGAR, NAG440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS150301Z0		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3241.00	324100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3200.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392193.00
L. CGST	@ 2.50 % of Sub Total	9805.00
M. SGST	@ 2.50 % of Sub Total	9805.00
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)		451803.00
Rupees Four Lakh Fifty-One Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02835	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11M	
ARV Cum DO Number : WND203235SP04119	ARV Cum DO Date	12-OCT-19	
ARV Qty : 250	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8442457	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	53122.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	658.00	
E. Evacuation Charges	@ 50.00	1028.00	
F. Royalty	@ 14.00 % of Basic	7437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	64625.00	
L. CGST	@ 2.50 % of Sub Total	1616.00	
M. SGST	@ 2.50 % of Sub Total	1616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8220.00	
P. Total Net Amount in Figures (K to O)		76077.00	
Rupees Seventy-Six Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD03000	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03890	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443400	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63178	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	423703.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4168.00	
E. Evacuation Charges	@ 50.00	6513.00	
F. Royalty	@ 14.00 % of Basic	59318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	512683.00	
L. CGST	@ 2.50 % of Sub Total	12817.00	
M. SGST	@ 2.50 % of Sub Total	12817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52100.00	
P. Total Net Amount in Figures (K to O)		590417.00	
Rupees Five Lakh Ninety Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03195	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04336	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003910	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	351358.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4859.00	
E. Evacuation Charges	@ 50.00	7592.00	
F. Royalty	@ 14.00 % of Basic	49190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	428740.00	
L. CGST	@ 2.50 % of Sub Total	10719.00	
M. SGST	@ 2.50 % of Sub Total	10719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60736.00	
P. Total Net Amount in Figures (K to O)		510914.00	
Rupees Five Lakh Ten Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03106	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03762	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444760	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	366849.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4374.00	
E. Evacuation Charges	@ 50.00	6834.00	
F. Royalty	@ 14.00 % of Basic	51359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	445851.00	
L. CGST	@ 2.50 % of Sub Total	11146.00	
M. SGST	@ 2.50 % of Sub Total	11146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54672.00	
P. Total Net Amount in Figures (K to O)		522815.00	
Rupees Five Lakh Twenty-Two Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02865	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04263	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 1800	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005684	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1459.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	4298228.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	46704.00	
E. Evacuation Charges	@ 50.00	72975.00	
F. Royalty	@ 14.00 % of Basic	601752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	180526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12035.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	5212220.00	
L. CGST	@ 2.50 % of Sub Total	130306.00	
M. SGST	@ 2.50 % of Sub Total	130306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	583800.00	
P. Total Net Amount in Figures (K to O)		6056632.00	
Rupees Sixty Lakh Fifty-Six Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02999	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235SP03805	ARV Cum DO Date	09-OCT-19	
ARV Qty : 1000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443713	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 30244	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 819.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	2665411.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	26220.00	
E. Evacuation Charges	@ 50.00	40969.00	
F. Royalty	@ 14.00 % of Basic	373158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3225168.00	
L. CGST	@ 2.50 % of Sub Total	80629.00	
M. SGST	@ 2.50 % of Sub Total	80629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	327748.00	
P. Total Net Amount in Figures (K to O)		3714174.00	
Rupees Thirty-Seven Lakh Fourteen Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02864	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04007	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50687	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3326.00	265548.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2555.00	
E. Evacuation Charges	@ 50.00	3992.00	
F. Royalty	@ 14.00 % of Basic	37177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	321169.00	
L. CGST	@ 2.50 % of Sub Total	8029.00	
M. SGST	@ 2.50 % of Sub Total	8029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31936.00	
P. Total Net Amount in Figures (K to O)		369163.00	
Rupees Three Lakh Sixty-Nine Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03194	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04695	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227003967	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	564726.00	
L. CGST	@ 2.50 % of Sub Total	14118.00	
M. SGST	@ 2.50 % of Sub Total	14118.00	
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)		672962.00	
Rupees Six Lakh Seventy-Two Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03193	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04684	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227004208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	230012.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3181.00	
E. Evacuation Charges	@ 50.00	4970.00	
F. Royalty	@ 14.00 % of Basic	32202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9661.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	280670.00	
L. CGST	@ 2.50 % of Sub Total	7017.00	
M. SGST	@ 2.50 % of Sub Total	7017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39760.00	
P. Total Net Amount in Figures (K to O)		334464.00	
Rupees Three Lakh Thirty-Four Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203235AD02998	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND203235SP03840	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 8442022	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66023	Destination : WITHIN STATE	
Name : RELIANCE COAL SERVICES		
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPM5451F1ZN		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	819750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8000.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	114765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	991740.00
L. CGST	@ 2.50 % of Sub Total	24794.00
M. SGST	@ 2.50 % of Sub Total	24794.00
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)		1141328.00
Rupees Eleven Lakh Fortv-One Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02863	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04309	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227004035	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111067	Destination : BORUJWADA, M.S.		
Name : MALU PAPER MILLS LTD			
Address : Village- Boruiwada, Taluka Saoner, 31st Km Stone, Nagpur- Saoner			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1216.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	3581856.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	38920.00	
E. Evacuation Charges	@ 50.00	60813.00	
F. Royalty	@ 14.00 % of Basic	501460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	150438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10029.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4343516.00	
L. CGST	@ 2.50 % of Sub Total	108588.00	
M. SGST	@ 2.50 % of Sub Total	108588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	486500.00	
P. Total Net Amount in Figures (K to O)		5047192.00	
Rupees Fifty Lakh Fortv-Seven Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02862	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04782	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	608909.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6561.00	
E. Evacuation Charges	@ 50.00	10251.00	
F. Royalty	@ 14.00 % of Basic	85247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	738247.00	
L. CGST	@ 2.50 % of Sub Total	18456.00	
M. SGST	@ 2.50 % of Sub Total	18456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82008.00	
P. Total Net Amount in Figures (K to O)		857167.00	
Rupees Eight Lakh Fifty-Seven Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02861	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04418	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 1610	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 832.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	2451094.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	26633.00	
E. Evacuation Charges	@ 50.00	41615.00	
F. Royalty	@ 14.00 % of Basic	343153.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	102946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6863.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2972304.00	
L. CGST	@ 2.50 % of Sub Total	74308.00	
M. SGST	@ 2.50 % of Sub Total	74308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	332916.00	
P. Total Net Amount in Figures (K to O)		3453836.00	
Rupees Thirty-Four Lakh Fifty-Three Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03104	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03496	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 610	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444699	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	561242.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6793.00	
E. Evacuation Charges	@ 50.00	10614.00	
F. Royalty	@ 14.00 % of Basic	78574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	682366.00	
L. CGST	@ 2.50 % of Sub Total	17059.00	
M. SGST	@ 2.50 % of Sub Total	17059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84908.00	
P. Total Net Amount in Figures (K to O)		801392.00	
Rupees Eight Lakh One Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02814	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP03526	ARV Cum DO Date	30-SEP-19	
ARV Qty : 1210	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444721	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59683	Destination	WITHIN STATE	
Name M/s Rachana Resources (India) Pvt. Ltd.			
Address PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	64316.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	796.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	9004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	78242.00	
L. CGST	@ 2.50 % of Sub Total	1956.00	
M. SGST	@ 2.50 % of Sub Total	1956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9956.00	
P. Total Net Amount in Figures (K to O)		92110.00	
Rupees Ninety-Two Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02860	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03526	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 1210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444721	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 434.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	1428800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13906.00	
E. Evacuation Charges	@ 50.00	21728.00	
F. Royalty	@ 14.00 % of Basic	200032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4001.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1728477.00	
L. CGST	@ 2.50 % of Sub Total	43212.00	
M. SGST	@ 2.50 % of Sub Total	43212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	173820.00	
P. Total Net Amount in Figures (K to O)		1988721.00	
Rupees Nineteen Lakh Eighty-Eight Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02859	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04270	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 229	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444820	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3326.00	613647.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5904.00	
E. Evacuation Charges	@ 50.00	9225.00	
F. Royalty	@ 14.00 % of Basic	85911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25773.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1718.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	742178.00	
L. CGST	@ 2.50 % of Sub Total	18554.00	
M. SGST	@ 2.50 % of Sub Total	18554.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73800.00	
P. Total Net Amount in Figures (K to O)		853086.00	
Rupees Eight Lakh Fifty-Three Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02858	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP03838	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444744	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9923	Destination : BUTIBORI		
Name : INDO RAMA SYN (I) LTD			
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2824.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	9288140.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	90396.00	
E. Evacuation Charges	@ 50.00	141243.00	
F. Royalty	@ 14.00 % of Basic	1300340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	390102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	26007.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	11236228.00	
L. CGST	@ 2.50 % of Sub Total	280906.00	
M. SGST	@ 2.50 % of Sub Total	280906.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1129944.00	
P. Total Net Amount in Figures (K to O)		12927984.00	
Rupees One Crore Twenty-Nine Lakh Twenty-Seven Thousand Nine Hundred Eighty-Four			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02997	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04118	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442487	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 30834	Destination : WITHIN STATE		
Name : ARVIND COAL DEPO			
Address : VIP Dharam Kata Dhegaon Rangari, Tah : SaonerNagpur441113			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANBPB6680M1ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	132687.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1310.00	
E. Evacuation Charges	@ 50.00	2047.00	
F. Royalty	@ 14.00 % of Basic	18576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	160565.00	
L. CGST	@ 2.50 % of Sub Total	4014.00	
M. SGST	@ 2.50 % of Sub Total	4014.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16376.00	
P. Total Net Amount in Figures (K to O)		184969.00	
Rupees One Lakh Eighty-Four Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02996	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03887	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1322.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	4287195.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	42330.00	
E. Evacuation Charges	@ 50.00	66140.00	
F. Royalty	@ 14.00 % of Basic	600207.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	180062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12004.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	5187938.00	
L. CGST	@ 2.50 % of Sub Total	129698.00	
M. SGST	@ 2.50 % of Sub Total	129698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	529120.00	
P. Total Net Amount in Figures (K to O)		5976454.00	
Rupees Fifty-Nine Lakh Seventy-Six Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203205AD03061	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND203205SP03930	ARV Cum DO Date	10-OCT-19	
ARV Qty : 60	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 8444366	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21565	Destination	KAMPTEE ROAD,NAGPUR	
Name N.B.ENTREPRENEURS			
Address UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State Maharashtra			
State Code 27			
GSTIN No 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	154763.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1279.00	
E. Evacuation Charges	@ 50.00	1999.00	
F. Royalty	@ 14.00 % of Basic	21667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	186641.00	
L. CGST	@ 2.50 % of Sub Total	4666.00	
M. SGST	@ 2.50 % of Sub Total	4666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15992.00	
P. Total Net Amount in Figures (K to O)		211965.00	
Rupees Two Lakh Eleven Thousand Nine Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02857	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04015	ARV Cum DO Date	11-OCT-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444885	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39715	Destination	WITHIN STATE	
Name AGARWAL COAL CORPORATION PVT. LTD.			
Address Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001			
State Maharashtra			
State Code 27			
GSTIN No 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 808.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3339.00	2698880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	25865.00	
E. Evacuation Charges	@ 50.00	40415.00	
F. Royalty	@ 14.00 % of Basic	377843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	113353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3263913.00	
L. CGST	@ 2.50 % of Sub Total	81598.00	
M. SGST	@ 2.50 % of Sub Total	81598.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	323316.00	
P. Total Net Amount in Figures (K to O)		3750425.00	
Rupees Thirty-Seven Lakh Fifty Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203225AD03103	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203225SP03666	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 350	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 8444852	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29899	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	632039.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7508.00
E. Evacuation Charges	@ 50.00	11731.00
F. Royalty	@ 14.00 % of Basic	88485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768079.00
L. CGST	@ 2.50 % of Sub Total	19202.00
M. SGST	@ 2.50 % of Sub Total	19202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93844.00
P. Total Net Amount in Figures (K to 0)		900327.00
Rupees Nine Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02995	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03795	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442650	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63198	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandraa Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 417.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1354349.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13372.00	
E. Evacuation Charges	@ 50.00	20894.00	
F. Royalty	@ 14.00 % of Basic	189609.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3792.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1638899.00	
L. CGST	@ 2.50 % of Sub Total	40972.00	
M. SGST	@ 2.50 % of Sub Total	40972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	167152.00	
P. Total Net Amount in Figures (K to O)		1887995.00	
Rupees Eighteen Lakh Eighty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02856	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP04598	ARV Cum DO Date	24-OCT-19	
ARV Qty : 2500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 227004301	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124950	Destination	WITHIN STATE	
Name SWAMI FUELS PVT. LTD.			
Address House no. 673, Near Old Hindi City Highschool, Banabeth Ward no			
State Maharashtra			
State Code 27			
GSTIN No 27AAOCS8506J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	511075.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5553.00	
E. Evacuation Charges	@ 50.00	8677.00	
F. Royalty	@ 14.00 % of Basic	71551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	619752.00	
L. CGST	@ 2.50 % of Sub Total	15494.00	
M. SGST	@ 2.50 % of Sub Total	15494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69416.00	
P. Total Net Amount in Figures (K to O)		720156.00	
Rupees Seven Lakh Twenty Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283AD03192	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP04481	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 220	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 227004224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2314.00	509080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7040.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	71271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	621197.00
L. CGST	@ 2.50 % of Sub Total	15530.00
M. SGST	@ 2.50 % of Sub Total	15530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		740257.00
Rupees Seven Lakh Fortv Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03102	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203225SP04141	ARV Cum DO Date	12-OCT-19	
ARV Qty : 110	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 8444771	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2684.00	295240.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	41334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	358821.00	
L. CGST	@ 2.50 % of Sub Total	8971.00	
M. SGST	@ 2.50 % of Sub Total	8971.00	
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)		420763.00	
Rupees Four Lakh Twenty Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD03060	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203205SP03831	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 150	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 8444382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65415	Destination : NANDGAON PETH, AMRAVATI	
Name : RAYMOND LUXURY COTTONS LIMITED		
Address : PLOT NO T 18/1 TEXTILE PARK MIDC NANDGAON PETAMRAVATI444901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCR9962M2ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3871.00	580650.00
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	81291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700254.00
L. CGST	@ 2.50 % of Sub Total	17506.00
M. SGST	@ 2.50 % of Sub Total	17506.00
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)		795266.00
Rupees Seven Lakh Ninety-Five Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02855	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND203212SP03867	ARV Cum DO Date	10-OCT-19	
ARV Qty : 650	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444718	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63970	Destination	WITHIN STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 525.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	1728206.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16820.00	
E. Evacuation Charges	@ 50.00	26281.00	
F. Royalty	@ 14.00 % of Basic	241949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4839.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2090680.00	
L. CGST	@ 2.50 % of Sub Total	52267.00	
M. SGST	@ 2.50 % of Sub Total	52267.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210244.00	
P. Total Net Amount in Figures (K to O)		2405458.00	
Rupees Twenty-Four Lakh Five Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02994	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04082	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443355	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23844	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 327.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3253.00	1066171.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10488.00	
E. Evacuation Charges	@ 50.00	16388.00	
F. Royalty	@ 14.00 % of Basic	149264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44779.00	
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 J)	:	1290075.00	
L. CGST	@ 2.50 % of Sub Total	32252.00	
M. SGST	@ 2.50 % of Sub Total	32252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	131100.00	
P. Total Net Amount in Figures (K to O)		1485679.00	
Rupees Fourteen Lakh Eighty-Five Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203205AD03059	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND203205SP03653	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 300	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 8444370	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36022	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur 44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3871.00	550572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4551.00
E. Evacuation Charges	@ 50.00	7111.00
F. Royalty	@ 14.00 % of Basic	77080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	663980.00
L. CGST	@ 2.50 % of Sub Total	16600.00
M. SGST	@ 2.50 % of Sub Total	16600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56892.00
P. Total Net Amount in Figures (K to O)		754072.00
Rupees Seven Lakh Fifty-Four Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02813	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01125	ARV Cum DO Date	24-SEP-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	75471.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4810.00	
D. Surface Transportation Charges	@ 32.00	1769.00	
E. Evacuation Charges	@ 50.00	2765.00	
F. Royalty	@ 14.00 % of Basic	10566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	98762.00	
L. CGST	@ 2.50 % of Sub Total	2469.00	
M. SGST	@ 2.50 % of Sub Total	2469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22116.00	
P. Total Net Amount in Figures (K to O)		125816.00	
Rupees One Lakh Twenty-Five Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02853	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND203212FL01125	ARV Cum DO Date	24-SEP-19	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015006	Destination	MH
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.		
Address	VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P1Z1		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		150645.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		7221.00
D. Surface Transportation Charges	@ 32.00		2656.00
E. Evacuation Charges	@ 50.00		4150.00
F. Royalty	@ 14.00 % of Basic		21090.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		192511.00
L. CGST	@ 2.50 % of Sub Total		4813.00
M. SGST	@ 2.50 % of Sub Total		4813.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33200.00
P. Total Net Amount in Figures (K to O)			235337.00
Rupees Two Lakh Thirty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03101	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04210	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444854	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	1077600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12800.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	150864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3017.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1309540.00	
L. CGST	@ 2.50 % of Sub Total	32739.00	
M. SGST	@ 2.50 % of Sub Total	32739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1535018.00	
Rupees Fifteen Lakh Thirty-Five Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02852	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04636	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005430	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	222394.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2396.00	
E. Evacuation Charges	@ 50.00	3744.00	
F. Royalty	@ 14.00 % of Basic	31135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	269633.00	
L. CGST	@ 2.50 % of Sub Total	6741.00	
M. SGST	@ 2.50 % of Sub Total	6741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29952.00	
P. Total Net Amount in Figures (K to O)		313067.00	
Rupees Three Lakh Thirteen Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02812	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01132	ARV Cum DO Date : 25-SEP-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	49495.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3155.00	
D. Surface Transportation Charges	@ 32.00	1160.00	
E. Evacuation Charges	@ 50.00	1813.00	
F. Royalty	@ 14.00 % of Basic	6929.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64770.00	
L. CGST	@ 2.50 % of Sub Total	1619.00	
M. SGST	@ 2.50 % of Sub Total	1619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14504.00	
P. Total Net Amount in Figures (K to O)		82512.00	
Rupees Eighty-Two Thousand Five Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02851	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND203212FL01132	ARV Cum DO Date : 25-SEP-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015006	Destination : MH		
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.			
Address : VILL: DHANIVALLI ,TALUKA MURBAD ,THANE421401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 624.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1132633.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	54291.00	
D. Surface Transportation Charges	@ 32.00	19969.00	
E. Evacuation Charges	@ 50.00	31202.00	
F. Royalty	@ 14.00 % of Basic	158569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1447406.00	
L. CGST	@ 2.50 % of Sub Total	36185.00	
M. SGST	@ 2.50 % of Sub Total	36185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	249616.00	
P. Total Net Amount in Figures (K to O)		1769392.00	
Rupees Seventeen Lakh Sixty-Nine Thousand Three Hundred Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03100	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03468	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	68401.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	812.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	9576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83124.00	
L. CGST	@ 2.50 % of Sub Total	2078.00	
M. SGST	@ 2.50 % of Sub Total	2078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10156.00	
P. Total Net Amount in Figures (K to O)		97436.00	
Rupees Ninety-Seven Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03099	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP04250	ARV Cum DO Date : 15-OCT-19		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444735	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21571	Destination : WITHIN STATE		
Name : SANIL ENGINEERS PVT LTD.			
Address : 39/2, KAMPTEE ROAD, BHILGAON POST KHAIRINAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS3842H2ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2664.00	266400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	323831.00	
L. CGST	@ 2.50 % of Sub Total	8096.00	
M. SGST	@ 2.50 % of Sub Total	8096.00	
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)		380023.00	
Rupees Three Lakh Eighty Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02811	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203212SP03508	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 12500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8444797	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 360.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2584.00	932669.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11550.00	
E. Evacuation Charges	@ 50.00	18047.00	
F. Royalty	@ 14.00 % of Basic	130574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1134623.00	
L. CGST	@ 2.50 % of Sub Total	28366.00	
M. SGST	@ 2.50 % of Sub Total	28366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144376.00	
P. Total Net Amount in Figures (K to O)		1335731.00	
Rupees Thirteen Lakh Thirty-Five Thousand Seven Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02850	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04778	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227006376	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 810.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	2407928.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	25944.00	
E. Evacuation Charges	@ 50.00	40538.00	
F. Royalty	@ 14.00 % of Basic	337110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6742.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2919395.00	
L. CGST	@ 2.50 % of Sub Total	72985.00	
M. SGST	@ 2.50 % of Sub Total	72985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	324300.00	
P. Total Net Amount in Figures (K to O)		3389665.00	
Rupees Thirty-Three Lakh Eighty-Nine Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02849	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04478	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227005281	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	445500.00	
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	62370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	540128.00	
L. CGST	@ 2.50 % of Sub Total	13503.00	
M. SGST	@ 2.50 % of Sub Total	13503.00	
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)		627134.00	
Rupees Six Lakh Twenty-Seven Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02848	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP04548	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 227004102	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1367.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2945.00	4028495.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	43773.00	
E. Evacuation Charges	@ 50.00	68396.00	
F. Royalty	@ 14.00 % of Basic	563989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	169197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11280.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4885130.00	
L. CGST	@ 2.50 % of Sub Total	122128.00	
M. SGST	@ 2.50 % of Sub Total	122128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	547164.00	
P. Total Net Amount in Figures (K to O)		5676550.00	
Rupees Fifty-Six Lakh Seventy-Six Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03190	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04342	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 1500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227006267	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : 15-B.Pushokuni Com.Complex, RamdasbethNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1224.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	2834210.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	39194.00	
E. Evacuation Charges	@ 50.00	61241.00	
F. Royalty	@ 14.00 % of Basic	396789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	119037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7936.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3458407.00	
L. CGST	@ 2.50 % of Sub Total	86460.00	
M. SGST	@ 2.50 % of Sub Total	86460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	489924.00	
P. Total Net Amount in Figures (K to O)		4121251.00	
Rupees Forty-One Lakh Twenty-One Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02833	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235SP03921	ARV Cum DO Date	10-OCT-19	
ARV Qty : 400	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8443037	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7393	Destination	BUTIBORI,NAGPUR,MS	
Name Morarjee Textiles Ltd.			
Address G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State Maharashtra			
State Code 27			
GSTIN No 27AAACM2725R1Z3			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	51105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	633.00	
E. Evacuation Charges	@ 50.00	989.00	
F. Royalty	@ 14.00 % of Basic	7155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	62172.00	
L. CGST	@ 2.50 % of Sub Total	1554.00	
M. SGST	@ 2.50 % of Sub Total	1554.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7908.00	
P. Total Net Amount in Figures (K to O)		73188.00	
Rupees Seventy-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02988	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP03921	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8443037	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS		
Name : Morarjee Textiles Ltd.			
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HingnaNAGPUR441110		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	674776.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6662.00	
E. Evacuation Charges	@ 50.00	10410.00	
F. Royalty	@ 14.00 % of Basic	94469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1889.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	816547.00	
L. CGST	@ 2.50 % of Sub Total	20414.00	
M. SGST	@ 2.50 % of Sub Total	20414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83280.00	
P. Total Net Amount in Figures (K to O)		940655.00	
Rupees Nine Lakh Forty Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235AD02987	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235SP04261	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8442573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1327708.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13109.00	
E. Evacuation Charges	@ 50.00	20483.00	
F. Royalty	@ 14.00 % of Basic	185879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3718.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1606661.00	
L. CGST	@ 2.50 % of Sub Total	40167.00	
M. SGST	@ 2.50 % of Sub Total	40167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163864.00	
P. Total Net Amount in Figures (K to O)		1850859.00	
Rupees Eighteen Lakh Fifty Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283AD03189	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP04264	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 227005715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	694200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	97188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	847088.00	
L. CGST	@ 2.50 % of Sub Total	21177.00	
M. SGST	@ 2.50 % of Sub Total	21177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1009442.00	
Rupees Ten Lakh Nine Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212AD02810	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212SP03656	ARV Cum DO Date	04-OCT-19	
ARV Qty : 1610	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8444830	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2614.00	261452.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3201.00	
E. Evacuation Charges	@ 50.00	5001.00	
F. Royalty	@ 14.00 % of Basic	36603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	317970.00	
L. CGST	@ 2.50 % of Sub Total	7949.00	
M. SGST	@ 2.50 % of Sub Total	7949.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40008.00	
P. Total Net Amount in Figures (K to O)		373876.00	
Rupees Three Lakh Seventy-Three Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203225AD03098	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203225SP03585	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 8444865	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56244	Destination : WITHIN STATE		
Name : BADSHAH ENTERPRISES			
Address : 4 POPULAR HOUSING SOCIETY NAGPUR 440022			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHLPB7848M1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2694.00	356228.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4231.00	
E. Evacuation Charges	@ 50.00	6611.00	
F. Royalty	@ 14.00 % of Basic	49872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	432901.00	
L. CGST	@ 2.50 % of Sub Total	10823.00	
M. SGST	@ 2.50 % of Sub Total	10823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52892.00	
P. Total Net Amount in Figures (K to O)		507439.00	
Rupees Five Lakh Seven Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02807	Cash Invoice Date : 01-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS00934	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 254	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1625.47	99901.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1967.00	
E. Evacuation Charges	@ 50.00	3073.00	
F. Royalty	@ 14.00 % of Basic	13986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	123403.00	
L. CGST	@ 2.50 % of Sub Total	3085.00	
M. SGST	@ 2.50 % of Sub Total	3085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24584.00	
P. Total Net Amount in Figures (K to O)		154157.00	
Rupees One Lakh Fifty-Four Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02842	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS00934	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 254	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 192.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	399611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6161.00	
E. Evacuation Charges	@ 50.00	9627.00	
F. Royalty	@ 14.00 % of Basic	55946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16784.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	489248.00	
L. CGST	@ 2.50 % of Sub Total	12231.00	
M. SGST	@ 2.50 % of Sub Total	12231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77016.00	
P. Total Net Amount in Figures (K to O)		590726.00	
Rupees Five Lakh Ninety Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02806	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND203210FS00964	ARV Cum DO Date	09-JUL-19	
ARV Qty : 178	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1625.47		243040.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		4785.00
E. Evacuation Charges	@ 50.00		7476.00
F. Royalty	@ 14.00 % of Basic		34026.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		300216.00
L. CGST	@ 2.50 % of Sub Total		7505.00
M. SGST	@ 2.50 % of Sub Total		7505.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		59808.00
P. Total Net Amount in Figures (K to O)			375034.00
Rupees Three Lakh Seventy-Five Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02841	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND203210FS00964	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 178	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	59109.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	911.00	
E. Evacuation Charges	@ 50.00	1424.00	
F. Royalty	@ 14.00 % of Basic	8275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	72368.00	
L. CGST	@ 2.50 % of Sub Total	1809.00	
M. SGST	@ 2.50 % of Sub Total	1809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11392.00	
P. Total Net Amount in Figures (K to O)		87378.00	
Rupees Eighty-Seven Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02986	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS00748	ARV Cum DO Date	19-JUN-19	
ARV Qty : 235	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		242997.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3495.00
E. Evacuation Charges	@ 50.00		5461.00
F. Royalty	@ 14.00 % of Basic		34020.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		296859.00
L. CGST	@ 2.50 % of Sub Total		7421.00
M. SGST	@ 2.50 % of Sub Total		7421.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		43688.00
P. Total Net Amount in Figures (K to O)			355389.00
Rupees Three Lakh Fifty-Five Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02985	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00784	ARV Cum DO Date : 20-JUN-19		
ARV Qty : 227	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	90039.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1295.00	
E. Evacuation Charges	@ 50.00	2024.00	
F. Royalty	@ 14.00 % of Basic	12605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	109997.00	
L. CGST	@ 2.50 % of Sub Total	2750.00	
M. SGST	@ 2.50 % of Sub Total	2750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16188.00	
P. Total Net Amount in Figures (K to O)		131685.00	
Rupees One Lakh Thirty-One Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02984	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00654	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 241	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	396222.00	
B. Commitment/Benification 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	55471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	484047.00	
L. CGST	@ 2.50 % of Sub Total	12101.00	
M. SGST	@ 2.50 % of Sub Total	12101.00	
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)		579485.00	
Rupees Five Lakh Seventy-Nine Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03188	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00853	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 89	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	113475.00	
B. Commitment/Benifcation Charges	@ 90.00	8010.00	
C. Crushing Charge	@ 87.00	7743.00	
D. Surface Transportation Charges	@ 32.00	2848.00	
E. Evacuation Charges	@ 50.00	4450.00	
F. Royalty	@ 14.00 % of Basic	15887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	157497.00	
L. CGST	@ 2.50 % of Sub Total	3937.00	
M. SGST	@ 2.50 % of Sub Total	3937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35600.00	
P. Total Net Amount in Figures (K to O)		200971.00	
Rupees Two Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02983	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00759	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 95	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	53797.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	774.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	7532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	65723.00	
L. CGST	@ 2.50 % of Sub Total	1643.00	
M. SGST	@ 2.50 % of Sub Total	1643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9672.00	
P. Total Net Amount in Figures (K to O)		78681.00	
Rupees Seventy-Eight Thousand Six Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02982	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00675	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 257	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	374552.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5387.00	
E. Evacuation Charges	@ 50.00	8418.00	
F. Royalty	@ 14.00 % of Basic	52437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	457574.00	
L. CGST	@ 2.50 % of Sub Total	11439.00	
M. SGST	@ 2.50 % of Sub Total	11439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67340.00	
P. Total Net Amount in Figures (K to O)		547792.00	
Rupees Five Lakh Forty-Seven Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02805	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210FS00846	ARV Cum DO Date	27-JUN-19	
ARV Qty : 140	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 16.960		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1625.47		27568.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		543.00
E. Evacuation Charges	@ 50.00		848.00
F. Royalty	@ 14.00 % of Basic		3860.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		34054.00
L. CGST	@ 2.50 % of Sub Total		851.00
M. SGST	@ 2.50 % of Sub Total		851.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6784.00
P. Total Net Amount in Figures (K to 0)			42540.00
Rupees Forty-Two Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203212FD02809	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203212FS00735	ARV Cum DO Date	19-JUN-19	
ARV Qty : 277	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1652.20	39372.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	763.00
E. Evacuation Charges	@	50.00	1192.00
F. Royalty	@	14.00 % of Basic	5512.00
G. DMF Funds	@	30.00 % of Royalty (State)	1654.00
H. NMET Funds	@	2.00 % of Royalty (Central)	110.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		48603.00
L. CGST	@	2.50 % of Sub Total	1215.00
M. SGST	@	2.50 % of Sub Total	1215.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9532.00
P. Total Net Amount in Figures (K to O)			60565.00
Rupees Sixty Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03187	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND203283FS00669	ARV Cum DO Date	18-JUN-19	
ARV Qty : 153	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	40813.00	
B. Commitment/Benifiation Charges	@ 90.00	2881.00	
C. Crushing Charge	@ 87.00	2785.00	
D. Surface Transportation Charges	@ 32.00	1024.00	
E. Evacuation Charges	@ 50.00	1601.00	
F. Royalty	@ 14.00 % of Basic	5714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	56646.00	
L. CGST	@ 2.50 % of Sub Total	1416.00	
M. SGST	@ 2.50 % of Sub Total	1416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12804.00	
P. Total Net Amount in Figures (K to O)		72282.00	
Rupees Seventy-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02981	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND203235FS00805	ARV Cum DO Date	20-JUN-19	
ARV Qty : 252	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		133557.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		1921.00
E. Evacuation Charges	@ 50.00		3002.00
F. Royalty	@ 14.00 % of Basic		18698.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		163161.00
L. CGST	@ 2.50 % of Sub Total		4079.00
M. SGST	@ 2.50 % of Sub Total		4079.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		24012.00
P. Total Net Amount in Figures (K to 0)			195331.00
Rupees One Lakh Ninety-Five Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02980	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00655	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 263	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	88015.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1266.00	
E. Evacuation Charges	@ 50.00	1978.00	
F. Royalty	@ 14.00 % of Basic	12322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	107524.00	
L. CGST	@ 2.50 % of Sub Total	2688.00	
M. SGST	@ 2.50 % of Sub Total	2688.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15824.00	
P. Total Net Amount in Figures (K to O)		128724.00	
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI203283FD03186	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND203283FS00729	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 261	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	18921.00
B. Commitment/Benification Charges	@ 90.00	1336.00
C. Crushing Charge	@ 87.00	1291.00
D. Surface Transportation Charges	@ 32.00	475.00
E. Evacuation Charges	@ 50.00	742.00
F. Royalty	@ 14.00 % of Basic	2649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	53.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	26262.00
L. CGST	@ 2.50 % of Sub Total	657.00
M. SGST	@ 2.50 % of Sub Total	657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5936.00
P. Total Net Amount in Figures (K to O)		33512.00
Rupees Thirty-Three Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02979	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00711	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 69	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	69126.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	994.00	
E. Evacuation Charges	@ 50.00	1554.00	
F. Royalty	@ 14.00 % of Basic	9678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	84449.00	
L. CGST	@ 2.50 % of Sub Total	2111.00	
M. SGST	@ 2.50 % of Sub Total	2111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12428.00	
P. Total Net Amount in Figures (K to O)		101099.00	
Rupees One Lakh One Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02978	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00636	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 221	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	440407.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6334.00	
E. Evacuation Charges	@ 50.00	9898.00	
F. Royalty	@ 14.00 % of Basic	61657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	538026.00	
L. CGST	@ 2.50 % of Sub Total	13451.00	
M. SGST	@ 2.50 % of Sub Total	13451.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79180.00	
P. Total Net Amount in Figures (K to O)		644108.00	
Rupees Six Lakh Forty-Four Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203210FD02804	Cash Invoice Date	01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12M	
ARV Cum DO Number : WND203210FS00849	ARV Cum DO Date	27-JUN-19	
ARV Qty : 164	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.100		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1625.47		44050.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		867.00
E. Evacuation Charges	@ 50.00		1355.00
F. Royalty	@ 14.00 % of Basic		6167.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		54412.00
L. CGST	@ 2.50 % of Sub Total		1360.00
M. SGST	@ 2.50 % of Sub Total		1360.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10840.00
P. Total Net Amount in Figures (K to O)			67972.00
Rupees Sixty-Seven Thousand Nine Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02977	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00764	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 107	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	66589.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	958.00	
E. Evacuation Charges	@ 50.00	1497.00	
F. Royalty	@ 14.00 % of Basic	9322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81349.00	
L. CGST	@ 2.50 % of Sub Total	2034.00	
M. SGST	@ 2.50 % of Sub Total	2034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11972.00	
P. Total Net Amount in Figures (K to O)		97389.00	
Rupees Ninety-Seven Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203283FD03185	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND203283FS00714	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 16	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	20400.00	
B. Commitment/Benifiation Charges	@ 90.00	1440.00	
C. Crushing Charge	@ 87.00	1392.00	
D. Surface Transportation Charges	@ 32.00	512.00	
E. Evacuation Charges	@ 50.00	800.00	
F. Royalty	@ 14.00 % of Basic	2856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	857.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	57.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	28314.00	
L. CGST	@ 2.50 % of Sub Total	708.00	
M. SGST	@ 2.50 % of Sub Total	708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6400.00	
P. Total Net Amount in Figures (K to O)		36130.00	
Rupees Thirty-Six Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI203235FD02976	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND203235FS00684	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 219	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	122455.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1761.00	
E. Evacuation Charges	@ 50.00	2752.00	
F. Royalty	@ 14.00 % of Basic	17144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	149598.00	
L. CGST	@ 2.50 % of Sub Total	3740.00	
M. SGST	@ 2.50 % of Sub Total	3740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22016.00	
P. Total Net Amount in Figures (K to O)		179094.00	
Rupees One Lakh Seventy-Nine Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge