

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02131	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01255	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	1000908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38334.00
D. Surface Transportation Charges	@ 32.00	14100.00
E. Evacuation Charges	@ 50.00	22031.00
F. Royalty	@ 14.00 % of Basic	140127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1260341.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	63017.00
O. State Compensation Cess	@ 400.00	176248.00
P. Total Net Amount in Figures (K to O)		1499606.00
Rupees Fourteen Lakh Ninety-Nine Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02182	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01257	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	924335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39829.00
D. Surface Transportation Charges	@ 32.00	14650.00
E. Evacuation Charges	@ 50.00	22890.00
F. Royalty	@ 14.00 % of Basic	129407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1172521.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	58626.00
O. State Compensation Cess	@ 400.00	183120.00
P. Total Net Amount in Figures (K to O)		1414267.00
Rupees Fourteen Lakh Fourteen Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02362	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04749	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114027	Destination : OUTER STATE	
Name : M/S SUMIT COAL FEEDERS		
Address : GANGA BADA, LAXMI NIWAS, VINOBA NAGARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AITPA6728J1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 749.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	2316163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	50237.00
E. Evacuation Charges	@ 50.00	37491.00
F. Royalty	@ 14.00 % of Basic	324263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2831918.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	141596.00
O. State Compensation Cess	@ 400.00	299924.00
P. Total Net Amount in Figures (K to O)		3273438.00
Rupees Thirty-Two Lakh Seventy-Three Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02067	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01208	ARV Cum DO Date	03-OCT-19
ARV Qty : 1050	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405017	Destination	CG
Name N.R.SPONGE PVT.LTD.		
Address VILLAGE-BAHESAR, PHASE IISILTARA493111		
State Chhattisgarh		
State Code 22		
GSTIN No 22AABCN7720L1ZI		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 179.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	280785.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15619.00
D. Surface Transportation Charges	@ 32.00	5745.00
E. Evacuation Charges	@ 50.00	8977.00
F. Royalty	@ 14.00 % of Basic	39310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363015.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18151.00
O. State Compensation Cess	@ 400.00	71812.00
P. Total Net Amount in Figures (K to O)		452978.00
Rupees Four Lakh Fifty-Two Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02122	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01208	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 1050	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405017	Destination : CG	
Name : N.R.SPONGE PVT.LTD.		
Address : VILLAGE-BAHESAR, PHASE IISILTARA493111		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCN7720L1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 704.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1418662.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61283.00
D. Surface Transportation Charges	@ 32.00	22541.00
E. Evacuation Charges	@ 50.00	35220.00
F. Royalty	@ 14.00 % of Basic	198613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1799875.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	89994.00
O. State Compensation Cess	@ 400.00	281760.00
P. Total Net Amount in Figures (K to O)		2171629.00
Rupees Twenty-One Lakh Seventy-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02351	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04436	ARV Cum DO Date	22-OCT-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 227004531	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 130252	Destination	OUTER STATE
Name Godawari Traders		
Address parking no. 3 transport nagar rawabhatarapur492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AXSPP9849F1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 180.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	558553.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12115.00
E. Evacuation Charges	@ 50.00	9041.00
F. Royalty	@ 14.00 % of Basic	78197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682929.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34146.00
O. State Compensation Cess	@ 400.00	72328.00
P. Total Net Amount in Figures (K to O)		789403.00
Rupees Seven Lakh Eighty-Nine Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02116	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01450	ARV Cum DO Date	13-NOV-19
ARV Qty : 1050	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405017	Destination	CG
Name N.R.SPONGE PVT.LTD.		
Address VILLAGE-BAHESAR, PHASE IISILTARA493111		
State Chhattisgarh		
State Code 22		
GSTIN No 22AABCN7720L1ZI		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 780.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1572692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67937.00
D. Surface Transportation Charges	@ 32.00	24988.00
E. Evacuation Charges	@ 50.00	39044.00
F. Royalty	@ 14.00 % of Basic	220177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1995295.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	99765.00
O. State Compensation Cess	@ 400.00	312352.00
P. Total Net Amount in Figures (K to O)		2407412.00
Rupees Twenty-Four Lakh Seven Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02327	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04419	ARV Cum DO Date	22-OCT-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 227005209	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105679	Destination	OUTER STATE
Name Jaya Industries		
Address 17/E.H.I.A. Hathkholi,Bhilai490026		
State Chhattisgarh		
State Code 22		
GSTIN No 22ADRPM8904F1ZF		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	308900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377685.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18884.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to 0)		436569.00
Rupees Four Lakh Thirty-Six Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02320	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04638	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004246	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1544500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	216230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1888424.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	94421.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2182845.00
Rupees Twenty-One Lakh Eighty-Two Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02318	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04616	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132916	Destination : OUTER STATE	
Name : HANU MINERALS		
Address : OPP. SATNAM SAMUDAYIK BHAVAN, MUKTIDHAM ROAD, SURYA VIHAR, YADUN		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22DPKPS5085H1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	530937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11516.00
E. Evacuation Charges	@ 50.00	8594.00
F. Royalty	@ 14.00 % of Basic	74331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22299.00
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 I)	:	649164.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32458.00
O. State Compensation Cess	@ 400.00	68752.00
P. Total Net Amount in Figures (K to 0)		750374.00
Rupees Seven Lakh Fifty Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02311	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03441	ARV Cum DO Date : 25-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65435	Destination : OUTER STATE	
Name : M/S DEEPAK AGRAWAL		
Address : D/03 BIMAL ENCLAVE, BHANPURIRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFYPA3004R1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	539208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10723.00
E. Evacuation Charges	@ 50.00	8003.00
F. Royalty	@ 14.00 % of Basic	75489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22647.00
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 I)	:	657580.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32879.00
O. State Compensation Cess	@ 400.00	64020.00
P. Total Net Amount in Figures (K to O)		754479.00
Rupees Seven Lakh Fifty-Four Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02310	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03443	ARV Cum DO Date : 25-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65435	Destination : OUTER STATE	
Name : M/S DEEPAK AGRAWAL		
Address : D/03 BIMAL ENCLAVE, BHANPURIRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AFYPA3004R1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	345457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6870.00
E. Evacuation Charges	@ 50.00	5127.00
F. Royalty	@ 14.00 % of Basic	48364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	421294.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21065.00
O. State Compensation Cess	@ 400.00	41016.00
P. Total Net Amount in Figures (K to O)		483375.00
Rupees Four Lakh Eighty-Three Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02308	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04632	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005048	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	567418.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12307.00
E. Evacuation Charges	@ 50.00	9185.00
F. Royalty	@ 14.00 % of Basic	79439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693770.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34689.00
O. State Compensation Cess	@ 400.00	73476.00
P. Total Net Amount in Figures (K to O)		801935.00
Rupees Eight Lakh One Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02306	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04433	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 1200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	3706800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	80400.00
E. Evacuation Charges	@ 50.00	60000.00
F. Royalty	@ 14.00 % of Basic	518952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4532217.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	226611.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (K to O)		5238828.00
Rupees Fifty-Two Lakh Thirty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02152	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04569	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227004498	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	338830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2737.00
E. Evacuation Charges	@ 50.00	4276.00
F. Royalty	@ 14.00 % of Basic	47436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408459.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20423.00
O. State Compensation Cess	@ 400.00	34208.00
P. Total Net Amount in Figures (K to O)		463090.00
Rupees Four Lakh Sixty-Three Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02303	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03397	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58275	Destination : OUTER STATE	
Name : Bhagwati Traders		
Address : 298, Samta ColonyRaipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AHTPJ0214D1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	273529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5440.00
E. Evacuation Charges	@ 50.00	4060.00
F. Royalty	@ 14.00 % of Basic	38294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333577.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16679.00
O. State Compensation Cess	@ 400.00	32476.00
P. Total Net Amount in Figures (K to O)		382732.00
Rupees Three Lakh Eighty-Two Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02299	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04557	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004642	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129660	Destination : OUTER STATE	
Name : SHRI KHATU COAL SALES		
Address : BEHIND BANJARI TEMPLE,NR PRAKASHCOALDEPORANWABHATA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADEF8405N1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	868472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18837.00
E. Evacuation Charges	@ 50.00	14057.00
F. Royalty	@ 14.00 % of Basic	121586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1061860.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53093.00
O. State Compensation Cess	@ 400.00	112460.00
P. Total Net Amount in Figures (K to O)		1227413.00
Rupees Twelve Lakh Twenty-Seven Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02297	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03350	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63457	Destination : OUTER STATE	
Name : Shri Khatu Coal Sales		
Address : A-202 Kohinoor Ashoka Ratan Vidhan Shabha RoaRaipur492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADEF8405N1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	194967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3843.00
E. Evacuation Charges	@ 50.00	2868.00
F. Royalty	@ 14.00 % of Basic	27295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237708.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11885.00
O. State Compensation Cess	@ 400.00	22944.00
P. Total Net Amount in Figures (K to 0)		272537.00
Rupees Two Lakh Seventy-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02294	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04744	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004240	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	558368.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12111.00
E. Evacuation Charges	@ 50.00	9038.00
F. Royalty	@ 14.00 % of Basic	78172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682704.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34135.00
O. State Compensation Cess	@ 400.00	72304.00
P. Total Net Amount in Figures (K to O)		789143.00
Rupees Seven Lakh Eighty-Nine Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02291	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03442	ARV Cum DO Date	25-SEP-19
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400473	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 65435	Destination	OUTER STATE
Name M/S DEEPAK AGRAWAL		
Address D/03 BIMAL ENCLAVE, BHANPURIRAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AFYPA3004R1ZA		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	339191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6746.00
E. Evacuation Charges	@ 50.00	5034.00
F. Royalty	@ 14.00 % of Basic	47487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413654.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20683.00
O. State Compensation Cess	@ 400.00	40272.00
P. Total Net Amount in Figures (K to O)		474609.00
Rupees Four Lakh Seventy-Four Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02285	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04503	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004065	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	617800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755370.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37769.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		873139.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02268	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04374	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121804	Destination : OUTER STATE	
Name : M/s. AMBIKA TRADERS		
Address : H-2/3, NARMADA NAGAR, BILASPUR 495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AUVPA9186E1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	440800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9561.00
E. Evacuation Charges	@ 50.00	7135.00
F. Royalty	@ 14.00 % of Basic	61712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	538956.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26948.00
O. State Compensation Cess	@ 400.00	57080.00
P. Total Net Amount in Figures (K to O)		622984.00
Rupees Six Lakh Twenty-Two Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02266	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04757	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004347	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	80067.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1737.00
E. Evacuation Charges	@ 50.00	1296.00
F. Royalty	@ 14.00 % of Basic	11209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97896.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4895.00
O. State Compensation Cess	@ 400.00	10368.00
P. Total Net Amount in Figures (K to O)		113159.00
Rupees One Lakh Thirteen Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02254	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04640	ARV Cum DO Date	25-OCT-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id : 227004239	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 RESIDENCYTELIBANDHA RAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AABCI9120M2ZM		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 194.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	600038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13015.00
E. Evacuation Charges	@ 50.00	9713.00
F. Royalty	@ 14.00 % of Basic	84005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	733653.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36683.00
O. State Compensation Cess	@ 400.00	77700.00
P. Total Net Amount in Figures (K to O)		848036.00
Rupees Eight Lakh Forty-Eight Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02246	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01249	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 30	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485045	Destination : MP	
Name : MANISH AGRO-TECH LTD.		
Address : 31/F - 17 VATSALAYA CHAMBER.INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	78779.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	825.00
E. Evacuation Charges	@ 50.00	1289.00
F. Royalty	@ 14.00 % of Basic	11029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95452.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4773.00
O. State Compensation Cess	@ 400.00	10308.00
P. Total Net Amount in Figures (K to O)		110533.00
Rupees One Lakh Ten Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02185	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01306	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11015004	Destination : MP	
Name : GRASIM INDUSTRIES LTD.		
Address : P.O. BIRLAGRAMNAGDA456331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B1Z6		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	271558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12344.00
D. Surface Transportation Charges	@ 32.00	4540.00
E. Evacuation Charges	@ 50.00	7094.00
F. Royalty	@ 14.00 % of Basic	38018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	345719.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17286.00
O. State Compensation Cess	@ 400.00	56752.00
P. Total Net Amount in Figures (K to O)		419757.00
Rupees Four Lakh Nineteen Thousand Seven Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02383	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01303	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	866000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	121240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1128037.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56402.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1384439.00
Rupees Thirteen Lakh Eighty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02376	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01195	ARV Cum DO Date	01-OCT-19
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 63.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	109999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5525.00
D. Surface Transportation Charges	@ 67.00	4255.00
E. Evacuation Charges	@ 50.00	3176.00
F. Royalty	@ 14.00 % of Basic	15400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	143283.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7164.00
O. State Compensation Cess	@ 400.00	25404.00
P. Total Net Amount in Figures (K to O)		175851.00
Rupees One Lakh Seventy-Five Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02371	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01336	ARV Cum DO Date	24-OCT-19
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address KHODIGRAMKHARGONE451115		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 368.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	637376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32016.00
D. Surface Transportation Charges	@ 67.00	24656.00
E. Evacuation Charges	@ 50.00	18400.00
F. Royalty	@ 14.00 % of Basic	89233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	830236.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41512.00
O. State Compensation Cess	@ 400.00	147200.00
P. Total Net Amount in Figures (K to O)		1018948.00
Rupees Ten Lakh Eighteen Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02364	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01263	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 134	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : H-102, B-2 METRO TOWERSINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	407502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8978.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498486.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24924.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		577010.00
Rupees Five Lakh Seventy-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02360	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01328	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 641	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KHEDA INDUSTRIAL AREAITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 491.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	850862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42740.00
D. Surface Transportation Charges	@ 67.00	32914.00
E. Evacuation Charges	@ 50.00	24563.00
F. Royalty	@ 14.00 % of Basic	119121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1108318.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	55416.00
O. State Compensation Cess	@ 400.00	196504.00
P. Total Net Amount in Figures (K to O)		1360238.00
Rupees Thirteen Lakh Sixty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02354	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01353	ARV Cum DO Date	26-OCT-19
ARV Qty : 149	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485002	Destination	MP
Name VIPPY INDUSTRIES LTD.		
Address 28,INDUSTRIAL AREA,DEWAS455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	42919.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2156.00
D. Surface Transportation Charges	@ 67.00	1660.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	6009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55906.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2795.00
O. State Compensation Cess	@ 400.00	9912.00
P. Total Net Amount in Figures (K to O)		68613.00
Rupees Sixty-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02204	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03716	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8436309	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	907750.00
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	127085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096003.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54800.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1250803.00
Rupees Twelve Lakh Fifty Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02119	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01307	ARV Cum DO Date	17-OCT-19
ARV Qty : 908	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11015006	Destination	MP
Name GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address PO-BIRLAGRAMNAGDA456331		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACG4464B1Z6		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 737.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1817171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64142.00
D. Surface Transportation Charges	@ 32.00	23593.00
E. Evacuation Charges	@ 50.00	36864.00
F. Royalty	@ 14.00 % of Basic	254404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2277583.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	113879.00
O. State Compensation Cess	@ 400.00	294908.00
P. Total Net Amount in Figures (K to O)		2686370.00
Rupees Twenty-Six Lakh Eighty-Six Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02341	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04860	ARV Cum DO Date : 07-NOV-19	
ARV Qty : 1800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005945	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 742.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	2292563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	49725.00
E. Evacuation Charges	@ 50.00	37109.00
F. Royalty	@ 14.00 % of Basic	320959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2803063.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	140153.00
O. State Compensation Cess	@ 400.00	296868.00
P. Total Net Amount in Figures (K to O)		3240084.00
Rupees Thirty-Two Lakh Fortv Thousand Eightv-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02339	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01433	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 134	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : H-102, B-2 METRO TOWERSINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	228536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5035.00
E. Evacuation Charges	@ 50.00	3758.00
F. Royalty	@ 14.00 % of Basic	31995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279563.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13978.00
O. State Compensation Cess	@ 400.00	30060.00
P. Total Net Amount in Figures (K to O)		323601.00
Rupees Three Lakh Twenty-Three Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02330	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01448	ARV Cum DO Date : 11-NOV-19	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	262866.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13204.00
D. Surface Transportation Charges	@ 67.00	10169.00
E. Evacuation Charges	@ 50.00	7589.00
F. Royalty	@ 14.00 % of Basic	36801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11040.00
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 I)	:	342405.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17120.00
O. State Compensation Cess	@ 400.00	60708.00
P. Total Net Amount in Figures (K to O)		420233.00
Rupees Four Lakh Twenty Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02108	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513SP04006	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8436325	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	907750.00
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	127085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096003.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54800.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1250803.00
Rupees Twelve Lakh Fifty Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02154	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04457	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 700	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227003941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : Associated Alcohols & Breweries Ltd.		
Address : BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 671.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	2658740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	21474.00
E. Evacuation Charges	@ 50.00	33553.00
F. Royalty	@ 14.00 % of Basic	372224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3205102.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	160255.00
O. State Compensation Cess	@ 400.00	268424.00
P. Total Net Amount in Figures (K to 0)		3633781.00
Rupees Thirty-Six Lakh Thirty-Three Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02325	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01128	ARV Cum DO Date	24-SEP-19
ARV Qty : 649	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 83.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	144847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7276.00
D. Surface Transportation Charges	@ 67.00	5603.00
E. Evacuation Charges	@ 50.00	4182.00
F. Royalty	@ 14.00 % of Basic	20279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188677.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9434.00
O. State Compensation Cess	@ 400.00	33452.00
P. Total Net Amount in Figures (K to O)		231563.00
Rupees Two Lakh Thirty-One Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02313	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04323	ARV Cum DO Date	17-OCT-19
ARV Qty : 2000	Unit Name	4501 UMRER OCM
Unique Bid Id : 227005247	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 112875	Destination	BUDNI
Name VARDHMAN FABRICS (POWER DIVISION)		
Address Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM4692E2ZM		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1964.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	6067537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	131604.00
E. Evacuation Charges	@ 50.00	98212.00
F. Royalty	@ 14.00 % of Basic	849455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	254837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7418634.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	370932.00
O. State Compensation Cess	@ 400.00	785696.00
P. Total Net Amount in Figures (K to O)		8575262.00
Rupees Eighty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02195	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03710	ARV Cum DO Date : 05-OCT-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8439824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7470	Destination : DEWAS, MP	
Name : Tata International Limited		
Address : Industrial Area , A B Road,Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT3198F1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	306202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2699.00
E. Evacuation Charges	@ 50.00	4217.00
F. Royalty	@ 14.00 % of Basic	42868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369703.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18485.00
O. State Compensation Cess	@ 400.00	33732.00
P. Total Net Amount in Figures (K to O)		421920.00
Rupees Four Lakh Twenty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513AD02106	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204513SP03884	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 8435289	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : OUTER STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROAD BHO PAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	306202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2699.00
E. Evacuation Charges	@ 50.00	4217.00
F. Royalty	@ 14.00 % of Basic	42868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369703.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18485.00
O. State Compensation Cess	@ 400.00	33732.00
P. Total Net Amount in Figures (K to O)		421920.00
Rupees Four Lakh Twenty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02301	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03415	ARV Cum DO Date	20-SEP-19
ARV Qty : 420	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400525	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 24603	Destination	OUTER STATE
Name M/S ABHA ENTERPRISES		
Address LOKMANYA TILAK WARD, PURENI KATNIKATNI483501		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ACHPJ0626N1ZO		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 133.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	452781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8925.00
E. Evacuation Charges	@ 50.00	6661.00
F. Royalty	@ 14.00 % of Basic	63389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1268.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	552041.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27602.00
O. State Compensation Cess	@ 400.00	53284.00
P. Total Net Amount in Figures (K to O)		632927.00
Rupees Six Lakh Thirty-Two Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02193	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP04255	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8440055	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	306202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2699.00
E. Evacuation Charges	@ 50.00	4217.00
F. Royalty	@ 14.00 % of Basic	42868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369703.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18485.00
O. State Compensation Cess	@ 400.00	33732.00
P. Total Net Amount in Figures (K to 0)		421920.00
Rupees Four Lakh Twenty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02293	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04530	ARV Cum DO Date	24-OCT-19
ARV Qty : 120	Unit Name	4501 UMRER OCM
Unique Bid Id : 227004521	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 114253	Destination	INDORE, M.P.
Name PREM TEXTILES (International) Pvt. Ltd.		
Address SANWER ROADINDORE452015		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECP1725C1Z1		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	370680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8040.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	51895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1038.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453222.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22661.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		523883.00
Rupees Five Lakh Twenty-Three Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02288	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04768	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 5000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3126.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	9657048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	209460.00
E. Evacuation Charges	@ 50.00	156314.00
F. Royalty	@ 14.00 % of Basic	1351987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	405596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	11807445.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	590372.00
O. State Compensation Cess	@ 400.00	1250508.00
P. Total Net Amount in Figures (K to O)		13648325.00
Rupees One Crore Thirty-Six Lakh Forty-Eight Thousand Three Hundred Twenty-Five 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02189	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03815	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8437324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39403	Destination : RAISEN, MP	
Name : HERSHEY INDIA PRIVATE LIMITED		
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3643.00	253334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2225.00
E. Evacuation Charges	@ 50.00	3477.00
F. Royalty	@ 14.00 % of Basic	35467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	305852.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15293.00
O. State Compensation Cess	@ 400.00	27816.00
P. Total Net Amount in Figures (K to O)		348961.00
Rupees Three Lakh Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02150	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04577	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227004497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTER STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	201587.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1628.00
E. Evacuation Charges	@ 50.00	2544.00
F. Royalty	@ 14.00 % of Basic	28222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243012.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12151.00
O. State Compensation Cess	@ 400.00	20352.00
P. Total Net Amount in Figures (K to O)		275515.00
Rupees Two Lakh Seventy-Five Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02280	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03364	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 80	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24603	Destination : OUTER STATE	
Name : M/S ABHA ENTERPRISES		
Address : LOKMANYA TILAK WARD, PURENI KATNIKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPJ0626N1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	70155.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1383.00
E. Evacuation Charges	@ 50.00	1032.00
F. Royalty	@ 14.00 % of Basic	9822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2947.00
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)	:	85535.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4277.00
O. State Compensation Cess	@ 400.00	8256.00
P. Total Net Amount in Figures (K to O)		98068.00
Rupees Ninety-Eight Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02273	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04851	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120164	Destination : OUTER STATE	
Name : VARUN SINGH SALUJA CONTRACTOR		
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTKPS2707J2ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	408953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8870.00
E. Evacuation Charges	@ 50.00	6619.00
F. Royalty	@ 14.00 % of Basic	57253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500016.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25001.00
O. State Compensation Cess	@ 400.00	52956.00
P. Total Net Amount in Figures (K to O)		577973.00
Rupees Five Lakh Seventy-Seven Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02264	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01118	ARV Cum DO Date	24-SEP-19
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KHEDA INDUSTRIAL AREAITARSI461111		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 425.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	737745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37058.00
D. Surface Transportation Charges	@ 67.00	28539.00
E. Evacuation Charges	@ 50.00	21298.00
F. Royalty	@ 14.00 % of Basic	103284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	960975.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	48049.00
O. State Compensation Cess	@ 400.00	170380.00
P. Total Net Amount in Figures (K to O)		1179404.00
Rupees Eleven Lakh Seventy-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02257	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01115	ARV Cum DO Date : 23-SEP-19	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	223186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11211.00
D. Surface Transportation Charges	@ 67.00	8634.00
E. Evacuation Charges	@ 50.00	6443.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290719.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14536.00
O. State Compensation Cess	@ 400.00	51544.00
P. Total Net Amount in Figures (K to O)		356799.00
Rupees Three Lakh Fifty-Six Thousand Seven Hundred Ninety-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02255	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04630	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : OUTER STATE	
Name : Dassani Traders		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	866186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	18787.00
E. Evacuation Charges	@ 50.00	14021.00
F. Royalty	@ 14.00 % of Basic	121266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1059065.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52953.00
O. State Compensation Cess	@ 400.00	112164.00
P. Total Net Amount in Figures (K to O)		1224182.00
Rupees Twelve Lakh Twenty-Four Thousand One Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02252	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01094	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	293054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14720.00
D. Surface Transportation Charges	@ 67.00	11336.00
E. Evacuation Charges	@ 50.00	8460.00
F. Royalty	@ 14.00 % of Basic	41028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	381727.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19086.00
O. State Compensation Cess	@ 400.00	67680.00
P. Total Net Amount in Figures (K to O)		468493.00
Rupees Four Lakh Sixty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02184	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01577	ARV Cum DO Date	04-OCT-19
ARV Qty : 309	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457004	Destination GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACTK2375G1ZR		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 309.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	874161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9888.00
E. Evacuation Charges	@ 50.00	15450.00
F. Royalty	@ 14.00 % of Basic	122383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1061045.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53052.00
O. State Compensation Cess	@ 400.00	123600.00
P. Total Net Amount in Figures (K to O)		1237697.00
Rupees Twelve Lakh Thirty-Seven Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02180	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01518	ARV Cum DO Date	01-OCT-19
ARV Qty : 299	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457004	Destination GJ	
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACTK2375G1ZR		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 299.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	845871.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9568.00
E. Evacuation Charges	@ 50.00	14950.00
F. Royalty	@ 14.00 % of Basic	118422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1026706.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51335.00
O. State Compensation Cess	@ 400.00	119600.00
P. Total Net Amount in Figures (K to O)		1197641.00
Rupees Eleven Lakh Ninety-Seven Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02176	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01517	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 299	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	845871.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9568.00
E. Evacuation Charges	@ 50.00	14950.00
F. Royalty	@ 14.00 % of Basic	118422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1026706.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51335.00
O. State Compensation Cess	@ 400.00	119600.00
P. Total Net Amount in Figures (K to O)		1197641.00
Rupees Eleven Lakh Ninety-Seven Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02175	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01519	ARV Cum DO Date	01-OCT-19
ARV Qty : 314	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457004	Destination	GJ
Name KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACTK2375G1ZR		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 283.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	802078.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9073.00
E. Evacuation Charges	@ 50.00	14176.00
F. Royalty	@ 14.00 % of Basic	112291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	973551.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	48678.00
O. State Compensation Cess	@ 400.00	113408.00
P. Total Net Amount in Figures (K to O)		1135637.00
Rupees Eleven Lakh Thirty-Five Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02084	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01576	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 274	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	150020.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2018.00
E. Evacuation Charges	@ 50.00	3153.00
F. Royalty	@ 14.00 % of Basic	21003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6301.00
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)	:	182915.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9146.00
O. State Compensation Cess	@ 400.00	25224.00
P. Total Net Amount in Figures (K to O)		217285.00
Rupees Two Lakh Seventeen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02174	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01576	ARV Cum DO Date : 04-OCT-19	
ARV Qty : 274	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	596749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6750.00
E. Evacuation Charges	@ 50.00	10547.00
F. Royalty	@ 14.00 % of Basic	83545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724326.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36216.00
O. State Compensation Cess	@ 400.00	84376.00
P. Total Net Amount in Figures (K to O)		844918.00
Rupees Eight Lakh Forty-Four Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02081	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01523	ARV Cum DO Date	01-OCT-19
ARV Qty : 339	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	48341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	650.00
E. Evacuation Charges	@ 50.00	1016.00
F. Royalty	@ 14.00 % of Basic	6768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	58940.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2947.00
O. State Compensation Cess	@ 400.00	8128.00
P. Total Net Amount in Figures (K to O)		70015.00
Rupees Seventy Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02169	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01523	ARV Cum DO Date	01-OCT-19
ARV Qty : 339	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 272.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	771638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8728.00
E. Evacuation Charges	@ 50.00	13638.00
F. Royalty	@ 14.00 % of Basic	108029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936603.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46830.00
O. State Compensation Cess	@ 400.00	109104.00
P. Total Net Amount in Figures (K to O)		1092537.00
Rupees Ten Lakh Ninety-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02165	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01520	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 306	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	865674.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9792.00
E. Evacuation Charges	@ 50.00	15300.00
F. Royalty	@ 14.00 % of Basic	121194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1050742.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52537.00
O. State Compensation Cess	@ 400.00	122400.00
P. Total Net Amount in Figures (K to O)		1225679.00
Rupees Twelve Lakh Twenty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02161	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01525	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 319	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 319.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	902451.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10208.00
E. Evacuation Charges	@ 50.00	15950.00
F. Royalty	@ 14.00 % of Basic	126343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095382.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54769.00
O. State Compensation Cess	@ 400.00	127600.00
P. Total Net Amount in Figures (K to O)		1277751.00
Rupees Twelve Lakh Seventy-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02348	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01359	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	521332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26187.00
D. Surface Transportation Charges	@ 67.00	20167.00
E. Evacuation Charges	@ 50.00	15050.00
F. Royalty	@ 14.00 % of Basic	72986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679078.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	33954.00
O. State Compensation Cess	@ 400.00	120400.00
P. Total Net Amount in Figures (K to O)		833432.00
Rupees Eight Lakh Thirty-Three Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02343	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01499	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 345	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	45690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2295.00
D. Surface Transportation Charges	@ 67.00	1767.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	6397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	59515.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2976.00
O. State Compensation Cess	@ 400.00	10552.00
P. Total Net Amount in Figures (K to O)		73043.00
Rupees Seventy-Three Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02335	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01439	ARV Cum DO Date : 08-NOV-19	
ARV Qty : 245	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	424340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21315.00
D. Surface Transportation Charges	@ 67.00	16415.00
E. Evacuation Charges	@ 50.00	12250.00
F. Royalty	@ 14.00 % of Basic	59408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552738.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27637.00
O. State Compensation Cess	@ 400.00	98000.00
P. Total Net Amount in Figures (K to O)		678375.00
Rupees Six Lakh Seventy-Eight Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02075	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01512	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 344	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	73749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	992.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	10325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89921.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4496.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		106817.00
Rupees One Lakh Six Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02145	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01512	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 344	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 313.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	885477.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10016.00
E. Evacuation Charges	@ 50.00	15650.00
F. Royalty	@ 14.00 % of Basic	123967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074779.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53739.00
O. State Compensation Cess	@ 400.00	125200.00
P. Total Net Amount in Figures (K to O)		1253718.00
Rupees Twelve Lakh Fifty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02074	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01509	ARV Cum DO Date	28-SEP-19
ARV Qty : 369	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	96492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1298.00
E. Evacuation Charges	@ 50.00	2028.00
F. Royalty	@ 14.00 % of Basic	13509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117650.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5883.00
O. State Compensation Cess	@ 400.00	16224.00
P. Total Net Amount in Figures (K to O)		139757.00
Rupees One Lakh Thirty-Nine Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02143	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01509	ARV Cum DO Date	28-SEP-19
ARV Qty : 369	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5457003	Destination	GJ
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address AT,403 4TH FLOORAHMEDABAD380006		
State Gujarat		
State Code 24		
GSTIN No 24AACAT9191J1Z2		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 191.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	541244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6122.00
E. Evacuation Charges	@ 50.00	9566.00
F. Royalty	@ 14.00 % of Basic	75774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656953.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32848.00
O. State Compensation Cess	@ 400.00	76528.00
P. Total Net Amount in Figures (K to O)		766329.00
Rupees Seven Lakh Sixty-Six Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02258	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01182	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : PLOT NO. 755.BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	866000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	121240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1128037.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56402.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1384439.00
Rupees Thirteen Lakh Eighty-Four Thousand Four Hundred Thirty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02134	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01511	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 329	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	830312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9392.00
E. Evacuation Charges	@ 50.00	14675.00
F. Royalty	@ 14.00 % of Basic	116244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007821.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	50391.00
O. State Compensation Cess	@ 400.00	117400.00
P. Total Net Amount in Figures (K to O)		1175612.00
Rupees Eleven Lakh Seventy-Five Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02133	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01510	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 349	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	714662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8084.00
E. Evacuation Charges	@ 50.00	12631.00
F. Royalty	@ 14.00 % of Basic	100053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867447.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43372.00
O. State Compensation Cess	@ 400.00	101048.00
P. Total Net Amount in Figures (K to O)		1011867.00
Rupees Ten Lakh Eleven Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02248	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03911	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8437694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Ltd.		
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	363100.00
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	50834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15250.00
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)	:	438401.00
L. CGST	@ 2.50 % of Sub Total	10960.00
M. SGST	@ 2.50 % of Sub Total	10960.00
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)		500321.00
Rupees Five Lakh Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02247	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01704	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	518550.00
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	72597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	630778.00
L. CGST	@ 2.50 % of Sub Total	15769.00
M. SGST	@ 2.50 % of Sub Total	15769.00
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)		742316.00
Rupees Seven Lakh Forty-Two Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02132	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01403	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	266734.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11522.00
D. Surface Transportation Charges	@ 32.00	4238.00
E. Evacuation Charges	@ 50.00	6622.00
F. Royalty	@ 14.00 % of Basic	37343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11203.00
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 I)	:	338409.00
L. CGST	@ 2.50 % of Sub Total	8460.00
M. SGST	@ 2.50 % of Sub Total	8460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52976.00
P. Total Net Amount in Figures (K to O)		408305.00
Rupees Four Lakh Eight Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02386	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01356	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 549	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1175872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25381.00
E. Evacuation Charges	@ 50.00	18941.00
F. Royalty	@ 14.00 % of Basic	164622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1437495.00
L. CGST	@ 2.50 % of Sub Total	35937.00
M. SGST	@ 2.50 % of Sub Total	35937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151528.00
P. Total Net Amount in Figures (K to O)		1660897.00
Rupees Sixteen Lakh Sixty Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02385	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01415	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 242	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO.1 TO 4NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	735937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16214.00
E. Evacuation Charges	@ 50.00	12100.00
F. Royalty	@ 14.00 % of Basic	103031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900252.00
L. CGST	@ 2.50 % of Sub Total	22506.00
M. SGST	@ 2.50 % of Sub Total	22506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96800.00
P. Total Net Amount in Figures (K to O)		1042064.00
Rupees Ten Lakh Forty-Two Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02384	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01344	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 25	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	77601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	10864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3259.00
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)	:	94866.00
L. CGST	@ 2.50 % of Sub Total	2372.00
M. SGST	@ 2.50 % of Sub Total	2372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		109610.00
Rupees One Lakh Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02098	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01802	ARV Cum DO Date	15-OCT-19
ARV Qty : 260	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 57.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	124194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1855.00
E. Evacuation Charges	@ 50.00	2898.00
F. Royalty	@ 14.00 % of Basic	17387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151898.00
L. CGST	@ 2.50 % of Sub Total	3797.00
M. SGST	@ 2.50 % of Sub Total	3797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23184.00
P. Total Net Amount in Figures (K to O)		182676.00
Rupees One Lakh Eighty-Two Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02245	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01802	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 260	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	523839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6465.00
E. Evacuation Charges	@ 50.00	10102.00
F. Royalty	@ 14.00 % of Basic	73337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637211.00
L. CGST	@ 2.50 % of Sub Total	15930.00
M. SGST	@ 2.50 % of Sub Total	15930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80816.00
P. Total Net Amount in Figures (K to O)		749887.00
Rupees Seven Lakh Fortv-Nine Thousand Eight Hundred Eightv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02183	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01291	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 32.00	52512.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3998636.00
L. CGST	@ 2.50 % of Sub Total	99966.00
M. SGST	@ 2.50 % of Sub Total	99966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4854968.00
Rupees Forty-Eight Lakh Fifty-Four Thousand Nine Hundred Sixty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02244	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01547	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 161	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	354481.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4375.00
E. Evacuation Charges	@ 50.00	6836.00
F. Royalty	@ 14.00 % of Basic	49627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431200.00
L. CGST	@ 2.50 % of Sub Total	10780.00
M. SGST	@ 2.50 % of Sub Total	10780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54688.00
P. Total Net Amount in Figures (K to O)		507448.00
Rupees Five Lakh Seven Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02097	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01560	ARV Cum DO Date	01-OCT-19
ARV Qty : 495	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 81.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	174548.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2607.00
E. Evacuation Charges	@ 50.00	4073.00
F. Royalty	@ 14.00 % of Basic	24437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213485.00
L. CGST	@ 2.50 % of Sub Total	5337.00
M. SGST	@ 2.50 % of Sub Total	5337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32584.00
P. Total Net Amount in Figures (K to 0)		256743.00
Rupees Two Lakh Fifty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02243	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01560	ARV Cum DO Date	01-OCT-19
ARV Qty : 495	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 413.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	1072206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13233.00
E. Evacuation Charges	@ 50.00	20677.00
F. Royalty	@ 14.00 % of Basic	150109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1304260.00
L. CGST	@ 2.50 % of Sub Total	32607.00
M. SGST	@ 2.50 % of Sub Total	32607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165416.00
P. Total Net Amount in Figures (K to O)		1534890.00
Rupees Fifteen Lakh Thirty-Four Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02130	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01402	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 818.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1648278.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71202.00
D. Surface Transportation Charges	@ 32.00	26189.00
E. Evacuation Charges	@ 50.00	40921.00
F. Royalty	@ 14.00 % of Basic	230759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2091192.00
L. CGST	@ 2.50 % of Sub Total	52280.00
M. SGST	@ 2.50 % of Sub Total	52280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327364.00
P. Total Net Amount in Figures (K to O)		2523116.00
Rupees Twenty-Five Lakh Twenty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02382	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01384	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	92357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2035.00
E. Evacuation Charges	@ 50.00	1519.00
F. Royalty	@ 14.00 % of Basic	12930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112979.00
L. CGST	@ 2.50 % of Sub Total	2824.00
M. SGST	@ 2.50 % of Sub Total	2824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12148.00
P. Total Net Amount in Figures (K to O)		130775.00
Rupees One Lakh Thirty Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02096	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01763	ARV Cum DO Date	14-OCT-19
ARV Qty : 230	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	55326.00
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	7746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67668.00
L. CGST	@ 2.50 % of Sub Total	1692.00
M. SGST	@ 2.50 % of Sub Total	1692.00
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)		81380.00
Rupees Eighty-One Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02242	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01763	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 230	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	529388.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6534.00
E. Evacuation Charges	@ 50.00	10209.00
F. Royalty	@ 14.00 % of Basic	74114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643961.00
L. CGST	@ 2.50 % of Sub Total	16099.00
M. SGST	@ 2.50 % of Sub Total	16099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81672.00
P. Total Net Amount in Figures (K to O)		757831.00
Rupees Seven Lakh Fifty-Seven Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02068	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01262	ARV Cum DO Date	11-OCT-19
ARV Qty : 2436	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485073	Destination	MH
Name BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 235.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.03	720078.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20446.00
D. Surface Transportation Charges	@ 32.00	7520.00
E. Evacuation Charges	@ 50.00	11751.00
F. Royalty	@ 14.00 % of Basic	100811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892865.00
L. CGST	@ 2.50 % of Sub Total	22322.00
M. SGST	@ 2.50 % of Sub Total	22322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94004.00
P. Total Net Amount in Figures (K to 0)		1031513.00
Rupees Ten Lakh Thirty-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02129	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01262	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 2436	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485073	Destination : MH	
Name : BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address : BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230MIZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1419.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.63	5602203.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	123527.00
D. Surface Transportation Charges	@ 32.00	45435.00
E. Evacuation Charges	@ 50.00	70993.00
F. Royalty	@ 14.00 % of Basic	784308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	235292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6877444.00
L. CGST	@ 2.50 % of Sub Total	171936.00
M. SGST	@ 2.50 % of Sub Total	171936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	567940.00
P. Total Net Amount in Figures (K to O)		7789256.00
Rupees Seventy-Seven Lakh Eighty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02095	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204518FL01214	ARV Cum DO Date	03-OCT-19
ARV Qty : 64	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485027	Destination	MH
Name MALU PAPER MILLS LTD.		
Address HEERA LPAZA 4TH FLOORNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	76557.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	953.00
E. Evacuation Charges	@ 50.00	1489.00
F. Royalty	@ 14.00 % of Basic	10718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93146.00
L. CGST	@ 2.50 % of Sub Total	2329.00
M. SGST	@ 2.50 % of Sub Total	2329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11912.00
P. Total Net Amount in Figures (K to O)		109716.00
Rupees One Lakh Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02241	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01214	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485027	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : HEERA LPAZA 4TH FLOOR NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	104611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1095.00
E. Evacuation Charges	@ 50.00	1711.00
F. Royalty	@ 14.00 % of Basic	14646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126750.00
L. CGST	@ 2.50 % of Sub Total	3169.00
M. SGST	@ 2.50 % of Sub Total	3169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13688.00
P. Total Net Amount in Figures (K to O)		146776.00
Rupees One Lakh Forty-Six Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02181	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01289	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 32.00	52512.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3998636.00
L. CGST	@ 2.50 % of Sub Total	99966.00
M. SGST	@ 2.50 % of Sub Total	99966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4854968.00
Rupees Forty-Eight Lakh Fifty-Four Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02094	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01637	ARV Cum DO Date	09-OCT-19
ARV Qty : 237	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 42.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	90553.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1352.00
E. Evacuation Charges	@ 50.00	2113.00
F. Royalty	@ 14.00 % of Basic	12677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110752.00
L. CGST	@ 2.50 % of Sub Total	2769.00
M. SGST	@ 2.50 % of Sub Total	2769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16904.00
P. Total Net Amount in Figures (K to O)		133194.00
Rupees One Lakh Thirty-Three Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02240	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01637	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 237	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	504912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6232.00
E. Evacuation Charges	@ 50.00	9737.00
F. Royalty	@ 14.00 % of Basic	70688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614189.00
L. CGST	@ 2.50 % of Sub Total	15355.00
M. SGST	@ 2.50 % of Sub Total	15355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77896.00
P. Total Net Amount in Figures (K to O)		722795.00
Rupees Seven Lakh Twenty-Two Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02381	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01362	ARV Cum DO Date	30-OCT-19
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 437.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	801474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38063.00
D. Surface Transportation Charges	@ 67.00	29313.00
E. Evacuation Charges	@ 50.00	21875.00
F. Royalty	@ 14.00 % of Basic	112206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1038837.00
L. CGST	@ 2.50 % of Sub Total	25971.00
M. SGST	@ 2.50 % of Sub Total	25971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175000.00
P. Total Net Amount in Figures (K to O)		1265779.00
Rupees Twelve Lakh Sixty-Five Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02380	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01397	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 707	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 326.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	565463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28404.00
D. Surface Transportation Charges	@ 67.00	21874.00
E. Evacuation Charges	@ 50.00	16324.00
F. Royalty	@ 14.00 % of Basic	79165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	736563.00
L. CGST	@ 2.50 % of Sub Total	18414.00
M. SGST	@ 2.50 % of Sub Total	18414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130592.00
P. Total Net Amount in Figures (K to O)		903983.00
Rupees Nine Lakh Three Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02379	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01351	ARV Cum DO Date	25-OCT-19
ARV Qty : 191	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BOARDS PVT. LTD.		
Address 39/2 BHILGAON POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 103.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	178587.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8971.00
D. Surface Transportation Charges	@ 67.00	6908.00
E. Evacuation Charges	@ 50.00	5156.00
F. Royalty	@ 14.00 % of Basic	25002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232625.00
L. CGST	@ 2.50 % of Sub Total	5816.00
M. SGST	@ 2.50 % of Sub Total	5816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41244.00
P. Total Net Amount in Figures (K to O)		285501.00
Rupees Two Lakh Eighty-Five Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02239	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01744	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 184	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	477066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5888.00
E. Evacuation Charges	@ 50.00	9200.00
F. Royalty	@ 14.00 % of Basic	66789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580316.00
L. CGST	@ 2.50 % of Sub Total	14508.00
M. SGST	@ 2.50 % of Sub Total	14508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73600.00
P. Total Net Amount in Figures (K to O)		682932.00
Rupees Six Lakh Eighty-Two Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02128	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01401	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	350879.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15157.00
D. Surface Transportation Charges	@ 32.00	5575.00
E. Evacuation Charges	@ 50.00	8711.00
F. Royalty	@ 14.00 % of Basic	49123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	445164.00
L. CGST	@ 2.50 % of Sub Total	11129.00
M. SGST	@ 2.50 % of Sub Total	11129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69688.00
P. Total Net Amount in Figures (K to O)		537110.00
Rupees Five Lakh Thirty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02238	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01608	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 230	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	492985.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6084.00
E. Evacuation Charges	@ 50.00	9507.00
F. Royalty	@ 14.00 % of Basic	69018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599679.00
L. CGST	@ 2.50 % of Sub Total	14992.00
M. SGST	@ 2.50 % of Sub Total	14992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76056.00
P. Total Net Amount in Figures (K to O)		705719.00
Rupees Seven Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02237	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01710	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 144	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	267624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3303.00
E. Evacuation Charges	@ 50.00	5161.00
F. Royalty	@ 14.00 % of Basic	37467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325544.00
L. CGST	@ 2.50 % of Sub Total	8139.00
M. SGST	@ 2.50 % of Sub Total	8139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41288.00
P. Total Net Amount in Figures (K to O)		383110.00
Rupees Three Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02127	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01288	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	8749792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	308850.00
D. Surface Transportation Charges	@ 32.00	113600.00
E. Evacuation Charges	@ 50.00	177500.00
F. Royalty	@ 14.00 % of Basic	1224971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	367491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10966703.00
L. CGST	@ 2.50 % of Sub Total	274168.00
M. SGST	@ 2.50 % of Sub Total	274168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1420000.00
P. Total Net Amount in Figures (K to O)		12935039.00
Rupees One Crore Twenty-Nine Lakh Thirty-Five Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02236	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01269	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 967	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	2956138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	30944.00
E. Evacuation Charges	@ 50.00	48350.00
F. Royalty	@ 14.00 % of Basic	413859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3581726.00
L. CGST	@ 2.50 % of Sub Total	89543.00
M. SGST	@ 2.50 % of Sub Total	89543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386800.00
P. Total Net Amount in Figures (K to O)		4147612.00
Rupees Forty-One Lakh Forty-Seven Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02179	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01404	ARV Cum DO Date	31-OCT-19
ARV Qty : 3050	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035017	Destination	MH
Name ACC LTD.		
Address CEMENT NAGARCEMENT NAGAR400020		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6158194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 32.00	97600.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	862147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	258644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7811678.00
L. CGST	@ 2.50 % of Sub Total	195292.00
M. SGST	@ 2.50 % of Sub Total	195292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		9422262.00
Rupees Ninety-Four Lakh Twenty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02378	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01217	ARV Cum DO Date	04-OCT-19
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 762.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1396891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66339.00
D. Surface Transportation Charges	@ 67.00	51089.00
E. Evacuation Charges	@ 50.00	38126.00
F. Royalty	@ 14.00 % of Basic	195565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1810591.00
L. CGST	@ 2.50 % of Sub Total	45265.00
M. SGST	@ 2.50 % of Sub Total	45265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	305008.00
P. Total Net Amount in Figures (K to O)		2206129.00
Rupees Twenty-Two Lakh Six Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02235	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01528	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 56	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	145194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1792.00
E. Evacuation Charges	@ 50.00	2800.00
F. Royalty	@ 14.00 % of Basic	20327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6098.00
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)	:	176618.00
L. CGST	@ 2.50 % of Sub Total	4415.00
M. SGST	@ 2.50 % of Sub Total	4415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (K to O)		207848.00
Rupees Two Lakh Seven Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02093	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01687	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 172	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	129572.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1935.00
E. Evacuation Charges	@ 50.00	3024.00
F. Royalty	@ 14.00 % of Basic	18140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158476.00
L. CGST	@ 2.50 % of Sub Total	3962.00
M. SGST	@ 2.50 % of Sub Total	3962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24188.00
P. Total Net Amount in Figures (K to O)		190588.00
Rupees One Lakh Ninety Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02234	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01687	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 172	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	145375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1794.00
E. Evacuation Charges	@ 50.00	2804.00
F. Royalty	@ 14.00 % of Basic	20353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6106.00
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)	:	176839.00
L. CGST	@ 2.50 % of Sub Total	4421.00
M. SGST	@ 2.50 % of Sub Total	4421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22428.00
P. Total Net Amount in Figures (K to O)		208109.00
Rupees Two Lakh Eight Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02377	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01230	ARV Cum DO Date	04-OCT-19
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.N.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 399.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	691605.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34740.00
D. Surface Transportation Charges	@ 67.00	26754.00
E. Evacuation Charges	@ 50.00	19966.00
F. Royalty	@ 14.00 % of Basic	96825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900875.00
L. CGST	@ 2.50 % of Sub Total	22522.00
M. SGST	@ 2.50 % of Sub Total	22522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159724.00
P. Total Net Amount in Figures (K to O)		1105643.00
Rupees Eleven Lakh Five Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02126	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01327	ARV Cum DO Date	23-OCT-19
ARV Qty : 9275	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 9275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	21068997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	806925.00
D. Surface Transportation Charges	@ 32.00	296800.00
E. Evacuation Charges	@ 50.00	463750.00
F. Royalty	@ 14.00 % of Basic	2949660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	884898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26530023.00
L. CGST	@ 2.50 % of Sub Total	663251.00
M. SGST	@ 2.50 % of Sub Total	663251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3710000.00
P. Total Net Amount in Figures (K to O)		31566525.00
Rupees Three Crore Fifteen Lakh Sixty-Six Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02233	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01290	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	886536.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9280.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	124115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074148.00
L. CGST	@ 2.50 % of Sub Total	26854.00
M. SGST	@ 2.50 % of Sub Total	26854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to 0)		1243856.00
Rupees Twelve Lakh Forty-Three Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02232	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01692	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 118	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	305945.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3776.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	42832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372160.00
L. CGST	@ 2.50 % of Sub Total	9304.00
M. SGST	@ 2.50 % of Sub Total	9304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47200.00
P. Total Net Amount in Figures (K to O)		437968.00
Rupees Four Lakh Thirty-Seven Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02085	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01293	ARV Cum DO Date	15-OCT-19
ARV Qty : 833	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405015	Destination	MH
Name GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address A-22,MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	81369.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4835.00
D. Surface Transportation Charges	@ 32.00	1779.00
E. Evacuation Charges	@ 50.00	2779.00
F. Royalty	@ 14.00 % of Basic	11392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105800.00
L. CGST	@ 2.50 % of Sub Total	2645.00
M. SGST	@ 2.50 % of Sub Total	2645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22232.00
P. Total Net Amount in Figures (K to O)		133322.00
Rupees One Lakh Thirty-Three Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02178	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01293	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 467.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	895120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40687.00
D. Surface Transportation Charges	@ 32.00	14965.00
E. Evacuation Charges	@ 50.00	23384.00
F. Royalty	@ 14.00 % of Basic	125317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1139574.00
L. CGST	@ 2.50 % of Sub Total	28489.00
M. SGST	@ 2.50 % of Sub Total	28489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187068.00
P. Total Net Amount in Figures (K to O)		1383620.00
Rupees Thirteen Lakh Eighty-Three Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02231	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01580	ARV Cum DO Date	07-OCT-19
ARV Qty : 150	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 127.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	330264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4076.00
E. Evacuation Charges	@ 50.00	6369.00
F. Royalty	@ 14.00 % of Basic	46237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401742.00
L. CGST	@ 2.50 % of Sub Total	10044.00
M. SGST	@ 2.50 % of Sub Total	10044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50952.00
P. Total Net Amount in Figures (K to O)		472782.00
Rupees Four Lakh Seventy-Two Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02230	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01780	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 292	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	642898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7935.00
E. Evacuation Charges	@ 50.00	12398.00
F. Royalty	@ 14.00 % of Basic	90006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	782039.00
L. CGST	@ 2.50 % of Sub Total	19551.00
M. SGST	@ 2.50 % of Sub Total	19551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99184.00
P. Total Net Amount in Figures (K to O)		920325.00
Rupees Nine Lakh Twenty Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02177	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01348	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	7587703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 32.00	120256.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1062278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	318683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	9625012.00
L. CGST	@ 2.50 % of Sub Total	240625.00
M. SGST	@ 2.50 % of Sub Total	240625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to O)		11609462.00
Rupees One Crore Sixteen Lakh Nine Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02092	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01787	ARV Cum DO Date	15-OCT-19
ARV Qty : 309	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 18.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	40027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	598.00
E. Evacuation Charges	@ 50.00	934.00
F. Royalty	@ 14.00 % of Basic	5604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48956.00
L. CGST	@ 2.50 % of Sub Total	1224.00
M. SGST	@ 2.50 % of Sub Total	1224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7472.00
P. Total Net Amount in Figures (K to O)		58876.00
Rupees Fifty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02229	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01787	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 309	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	639191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7889.00
E. Evacuation Charges	@ 50.00	12327.00
F. Royalty	@ 14.00 % of Basic	89487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777530.00
L. CGST	@ 2.50 % of Sub Total	19438.00
M. SGST	@ 2.50 % of Sub Total	19438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98612.00
P. Total Net Amount in Figures (K to O)		915018.00
Rupees Nine Lakh Fifteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02228	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01551	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 54	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	118904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1468.00
E. Evacuation Charges	@ 50.00	2293.00
F. Royalty	@ 14.00 % of Basic	16647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	144639.00
L. CGST	@ 2.50 % of Sub Total	3616.00
M. SGST	@ 2.50 % of Sub Total	3616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18344.00
P. Total Net Amount in Figures (K to O)		170215.00
Rupees One Lakh Seventy Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02227	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01385	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 97	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	232762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2436.00
E. Evacuation Charges	@ 50.00	3807.00
F. Royalty	@ 14.00 % of Basic	32587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282020.00
L. CGST	@ 2.50 % of Sub Total	7051.00
M. SGST	@ 2.50 % of Sub Total	7051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30456.00
P. Total Net Amount in Figures (K to O)		326578.00
Rupees Three Lakh Twenty-Six Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02226	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01746	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 157	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	345665.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4266.00
E. Evacuation Charges	@ 50.00	6666.00
F. Royalty	@ 14.00 % of Basic	48393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420476.00
L. CGST	@ 2.50 % of Sub Total	10512.00
M. SGST	@ 2.50 % of Sub Total	10512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53328.00
P. Total Net Amount in Figures (K to O)		494828.00
Rupees Four Lakh Ninety-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02225	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01398	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	761504.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7971.00
E. Evacuation Charges	@ 50.00	12455.00
F. Royalty	@ 14.00 % of Basic	106611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	922656.00
L. CGST	@ 2.50 % of Sub Total	23066.00
M. SGST	@ 2.50 % of Sub Total	23066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99640.00
P. Total Net Amount in Figures (K to O)		1068428.00
Rupees Ten Lakh Sixty-Eight Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02091	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01684	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 245	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	53697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	802.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	7518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65675.00
L. CGST	@ 2.50 % of Sub Total	1642.00
M. SGST	@ 2.50 % of Sub Total	1642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (K to O)		78983.00
Rupees Seventy-Eight Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02224	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01684	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 245	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	542377.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6694.00
E. Evacuation Charges	@ 50.00	10460.00
F. Royalty	@ 14.00 % of Basic	75933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	659763.00
L. CGST	@ 2.50 % of Sub Total	16494.00
M. SGST	@ 2.50 % of Sub Total	16494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83676.00
P. Total Net Amount in Figures (K to O)		776427.00
Rupees Seven Lakh Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02223	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01801	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 226	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	585962.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7232.00
E. Evacuation Charges	@ 50.00	11300.00
F. Royalty	@ 14.00 % of Basic	82035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712781.00
L. CGST	@ 2.50 % of Sub Total	17820.00
M. SGST	@ 2.50 % of Sub Total	17820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90400.00
P. Total Net Amount in Figures (K to O)		838821.00
Rupees Eight Lakh Thirty-Eight Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02375	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01278	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 75	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	232803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5025.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	32592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284600.00
L. CGST	@ 2.50 % of Sub Total	7115.00
M. SGST	@ 2.50 % of Sub Total	7115.00
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)		328830.00
Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02222	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01530	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	159843.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1973.00
E. Evacuation Charges	@ 50.00	3083.00
F. Royalty	@ 14.00 % of Basic	22378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194438.00
L. CGST	@ 2.50 % of Sub Total	4861.00
M. SGST	@ 2.50 % of Sub Total	4861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24660.00
P. Total Net Amount in Figures (K to O)		228820.00
Rupees Two Lakh Twenty-Eight Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02374	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01392	ARV Cum DO Date	31-OCT-19
ARV Qty : 780	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address PLOT NO. C1.MIDCYAVATMAL445001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 447.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	774204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38889.00
D. Surface Transportation Charges	@ 67.00	29949.00
E. Evacuation Charges	@ 50.00	22350.00
F. Royalty	@ 14.00 % of Basic	108389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1008466.00
L. CGST	@ 2.50 % of Sub Total	25212.00
M. SGST	@ 2.50 % of Sub Total	25212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178800.00
P. Total Net Amount in Figures (K to O)		1237690.00
Rupees Twelve Lakh Thirty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02373	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01416	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 102	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	316612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6834.00
E. Evacuation Charges	@ 50.00	5100.00
F. Royalty	@ 14.00 % of Basic	44326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387057.00
L. CGST	@ 2.50 % of Sub Total	9676.00
M. SGST	@ 2.50 % of Sub Total	9676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40800.00
P. Total Net Amount in Figures (K to O)		447209.00
Rupees Four Lakh Forty-Seven Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02372	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01247	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 1170	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3558040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	78390.00
E. Evacuation Charges	@ 50.00	58500.00
F. Royalty	@ 14.00 % of Basic	498126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4352457.00
L. CGST	@ 2.50 % of Sub Total	108811.00
M. SGST	@ 2.50 % of Sub Total	108811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	468000.00
P. Total Net Amount in Figures (K to O)		5038079.00
Rupees Fifty Lakh Thirty-Eight Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02173	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01376	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 819.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1568982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71317.00
D. Surface Transportation Charges	@ 32.00	26232.00
E. Evacuation Charges	@ 50.00	40987.00
F. Royalty	@ 14.00 % of Basic	219657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1997465.00
L. CGST	@ 2.50 % of Sub Total	49937.00
M. SGST	@ 2.50 % of Sub Total	49937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327896.00
P. Total Net Amount in Figures (K to O)		2425235.00
Rupees Twenty-Four Lakh Twenty-Five Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02370	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01389	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	491400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23337.00
D. Surface Transportation Charges	@ 67.00	17972.00
E. Evacuation Charges	@ 50.00	13412.00
F. Royalty	@ 14.00 % of Basic	68796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636932.00
L. CGST	@ 2.50 % of Sub Total	15923.00
M. SGST	@ 2.50 % of Sub Total	15923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107296.00
P. Total Net Amount in Figures (K to O)		776074.00
Rupees Seven Lakh Seventy-Six Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02125	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01378	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	8749792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	308850.00
D. Surface Transportation Charges	@ 32.00	113600.00
E. Evacuation Charges	@ 50.00	177500.00
F. Royalty	@ 14.00 % of Basic	1224971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	367491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	10966703.00
L. CGST	@ 2.50 % of Sub Total	274168.00
M. SGST	@ 2.50 % of Sub Total	274168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1420000.00
P. Total Net Amount in Figures (K to O)		12935039.00
Rupees One Crore Twenty-Nine Lakh Thirty-Five Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02172	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01309	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2436707.00
L. CGST	@ 2.50 % of Sub Total	60918.00
M. SGST	@ 2.50 % of Sub Total	60918.00
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)		2958543.00
Rupees Twenty-Nine Lakh Fifty-Eight Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02083	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01258	ARV Cum DO Date	10-OCT-19
ARV Qty : 5743	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485075	Destination	MH
Name BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 412.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3340.99	1378827.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35905.00
D. Surface Transportation Charges	@ 32.00	13206.00
E. Evacuation Charges	@ 50.00	20635.00
F. Royalty	@ 14.00 % of Basic	193036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3861.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1703381.00
L. CGST	@ 2.50 % of Sub Total	42585.00
M. SGST	@ 2.50 % of Sub Total	42585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165080.00
P. Total Net Amount in Figures (K to O)		1953631.00
Rupees Nineteen Lakh Fifty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02171	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01258	ARV Cum DO Date	10-OCT-19
ARV Qty : 5743	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485075	Destination	MH
Name BILT GRAPHIC PAPER PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2506.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4367.94	10948766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	218076.00
D. Surface Transportation Charges	@ 32.00	80212.00
E. Evacuation Charges	@ 50.00	125331.00
F. Royalty	@ 14.00 % of Basic	1532827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	459848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	13395717.00
L. CGST	@ 2.50 % of Sub Total	334893.00
M. SGST	@ 2.50 % of Sub Total	334893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1002648.00
P. Total Net Amount in Figures (K to O)		15068151.00
Rupees One Crore Fifty Lakh Sixty-Eight Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02369	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01350	ARV Cum DO Date	25-OCT-19
ARV Qty : 125	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 80.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	248696.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5368.00
E. Evacuation Charges	@ 50.00	4006.00
F. Royalty	@ 14.00 % of Basic	34817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304028.00
L. CGST	@ 2.50 % of Sub Total	7601.00
M. SGST	@ 2.50 % of Sub Total	7601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32048.00
P. Total Net Amount in Figures (K to O)		351278.00
Rupees Three Lakh Fifty-One Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02221	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01682	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 72	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	128860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1590.00
E. Evacuation Charges	@ 50.00	2485.00
F. Royalty	@ 14.00 % of Basic	18040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5412.00
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 I)	:	156748.00
L. CGST	@ 2.50 % of Sub Total	3919.00
M. SGST	@ 2.50 % of Sub Total	3919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19880.00
P. Total Net Amount in Figures (K to O)		184466.00
Rupees One Lakh Eighty-Four Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02220	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01669	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	239622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2957.00
E. Evacuation Charges	@ 50.00	4621.00
F. Royalty	@ 14.00 % of Basic	33547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10064.00
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 I)	:	291482.00
L. CGST	@ 2.50 % of Sub Total	7287.00
M. SGST	@ 2.50 % of Sub Total	7287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36968.00
P. Total Net Amount in Figures (K to O)		343024.00
Rupees Three Lakh Fortv-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02219	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01634	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 245	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	539422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6658.00
E. Evacuation Charges	@ 50.00	10403.00
F. Royalty	@ 14.00 % of Basic	75519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22656.00
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 I)	:	656168.00
L. CGST	@ 2.50 % of Sub Total	16404.00
M. SGST	@ 2.50 % of Sub Total	16404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83220.00
P. Total Net Amount in Figures (K to O)		772196.00
Rupees Seven Lakh Seventy-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02082	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01272	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 1083	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	132638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7882.00
D. Surface Transportation Charges	@ 32.00	2899.00
E. Evacuation Charges	@ 50.00	4530.00
F. Royalty	@ 14.00 % of Basic	18569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172460.00
L. CGST	@ 2.50 % of Sub Total	4312.00
M. SGST	@ 2.50 % of Sub Total	4312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36240.00
P. Total Net Amount in Figures (K to O)		217324.00
Rupees Two Lakh Seventeen Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02170	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01272	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 1083	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 632.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1210758.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55034.00
D. Surface Transportation Charges	@ 32.00	20243.00
E. Evacuation Charges	@ 50.00	31629.00
F. Royalty	@ 14.00 % of Basic	169506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1541412.00
L. CGST	@ 2.50 % of Sub Total	38535.00
M. SGST	@ 2.50 % of Sub Total	38535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253032.00
P. Total Net Amount in Figures (K to O)		1871514.00
Rupees Eighteen Lakh Seventy-One Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02124	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01363	ARV Cum DO Date	30-OCT-19
ARV Qty : 2575	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2266.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	5148173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	197171.00
D. Surface Transportation Charges	@ 32.00	72523.00
E. Evacuation Charges	@ 50.00	113317.00
F. Royalty	@ 14.00 % of Basic	720744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	216223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6482566.00
L. CGST	@ 2.50 % of Sub Total	162064.00
M. SGST	@ 2.50 % of Sub Total	162064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	906532.00
P. Total Net Amount in Figures (K to O)		7713226.00
Rupees Seventy-Seven Lakh Thirteen Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02368	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01234	ARV Cum DO Date	07-OCT-19
ARV Qty : 292	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 214.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	666003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14376.00
E. Evacuation Charges	@ 50.00	10728.00
F. Royalty	@ 14.00 % of Basic	93240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	814184.00
L. CGST	@ 2.50 % of Sub Total	20355.00
M. SGST	@ 2.50 % of Sub Total	20355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85824.00
P. Total Net Amount in Figures (K to O)		940718.00
Rupees Nine Lakh Forty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02218	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01761	ARV Cum DO Date : 14-OCT-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	259275.00
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	36299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315390.00
L. CGST	@ 2.50 % of Sub Total	7885.00
M. SGST	@ 2.50 % of Sub Total	7885.00
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)		371160.00
Rupees Three Lakh Seventy-One Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02123	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01239	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 608.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1498556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52896.00
D. Surface Transportation Charges	@ 32.00	19456.00
E. Evacuation Charges	@ 50.00	30400.00
F. Royalty	@ 14.00 % of Basic	209798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1878241.00
L. CGST	@ 2.50 % of Sub Total	46956.00
M. SGST	@ 2.50 % of Sub Total	46956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243200.00
P. Total Net Amount in Figures (K to O)		2215353.00
Rupees Twenty-Two Lakh Fifteen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02090	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01575	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 203	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	55176.00
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	7725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67486.00
L. CGST	@ 2.50 % of Sub Total	1687.00
M. SGST	@ 2.50 % of Sub Total	1687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10300.00
P. Total Net Amount in Figures (K to O)		81160.00
Rupees Eighty-One Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02217	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01575	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 203	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	459565.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5672.00
E. Evacuation Charges	@ 50.00	8863.00
F. Royalty	@ 14.00 % of Basic	64339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559028.00
L. CGST	@ 2.50 % of Sub Total	13976.00
M. SGST	@ 2.50 % of Sub Total	13976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70900.00
P. Total Net Amount in Figures (K to O)		657880.00
Rupees Six Lakh Fifty-Seven Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02367	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01386	ARV Cum DO Date	31-OCT-19
ARV Qty : 185	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 185.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	562596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12395.00
E. Evacuation Charges	@ 50.00	9250.00
F. Royalty	@ 14.00 % of Basic	78763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688208.00
L. CGST	@ 2.50 % of Sub Total	17205.00
M. SGST	@ 2.50 % of Sub Total	17205.00
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)		796618.00
Rupees Seven Lakh Ninety-Six Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02216	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01788	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 309	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	680312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8396.00
E. Evacuation Charges	@ 50.00	13120.00
F. Royalty	@ 14.00 % of Basic	95244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	827550.00
L. CGST	@ 2.50 % of Sub Total	20689.00
M. SGST	@ 2.50 % of Sub Total	20689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104956.00
P. Total Net Amount in Figures (K to O)		973884.00
Rupees Nine Lakh Seventy-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02366	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01261	ARV Cum DO Date	11-OCT-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	451215.00
L. CGST	@ 2.50 % of Sub Total	11280.00
M. SGST	@ 2.50 % of Sub Total	11280.00
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)		553775.00
Rupees Five Lakh Fifty-Three Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02215	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01631	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 81	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	178329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2201.00
E. Evacuation Charges	@ 50.00	3439.00
F. Royalty	@ 14.00 % of Basic	24966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216924.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27512.00
P. Total Net Amount in Figures (K to O)		255282.00
Rupees Two Lakh Fifty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02214	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01680	ARV Cum DO Date	09-OCT-19
ARV Qty : 115	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 48.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	126682.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1564.00
E. Evacuation Charges	@ 50.00	2443.00
F. Royalty	@ 14.00 % of Basic	17735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154100.00
L. CGST	@ 2.50 % of Sub Total	3853.00
M. SGST	@ 2.50 % of Sub Total	3853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19544.00
P. Total Net Amount in Figures (K to O)		181350.00
Rupees One Lakh Eighty-One Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02365	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01221	ARV Cum DO Date	04-OCT-19
ARV Qty : 780	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address PLOT NO. C1.MIDCYAVATMAL445001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 295.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	512620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25749.00
D. Surface Transportation Charges	@ 67.00	19830.00
E. Evacuation Charges	@ 50.00	14799.00
F. Royalty	@ 14.00 % of Basic	71767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667730.00
L. CGST	@ 2.50 % of Sub Total	16693.00
M. SGST	@ 2.50 % of Sub Total	16693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118388.00
P. Total Net Amount in Figures (K to O)		819504.00
Rupees Eight Lakh Nineteen Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02213	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01526	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 144	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	373356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4608.00
E. Evacuation Charges	@ 50.00	7200.00
F. Royalty	@ 14.00 % of Basic	52270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454160.00
L. CGST	@ 2.50 % of Sub Total	11354.00
M. SGST	@ 2.50 % of Sub Total	11354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57600.00
P. Total Net Amount in Figures (K to O)		534468.00
Rupees Five Lakh Thirty-Four Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02212	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01644	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	127693.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1576.00
E. Evacuation Charges	@ 50.00	2463.00
F. Royalty	@ 14.00 % of Basic	17877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155330.00
L. CGST	@ 2.50 % of Sub Total	3883.00
M. SGST	@ 2.50 % of Sub Total	3883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19700.00
P. Total Net Amount in Figures (K to O)		182796.00
Rupees One Lakh Eighty-Two Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02211	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01638	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 37	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	95932.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1184.00
E. Evacuation Charges	@ 50.00	1850.00
F. Royalty	@ 14.00 % of Basic	13430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116694.00
L. CGST	@ 2.50 % of Sub Total	2917.00
M. SGST	@ 2.50 % of Sub Total	2917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14800.00
P. Total Net Amount in Figures (K to O)		137328.00
Rupees One Lakh Thirty-Seven Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02363	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04562	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 572.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1767958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	38347.00
E. Evacuation Charges	@ 50.00	28617.00
F. Royalty	@ 14.00 % of Basic	247514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4950.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2161640.00
L. CGST	@ 2.50 % of Sub Total	54041.00
M. SGST	@ 2.50 % of Sub Total	54041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228936.00
P. Total Net Amount in Figures (K to O)		2498658.00
Rupees Twenty-Four Lakh Ninety-Eight Thousand Six Hundred Fifty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02080	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01241	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	217726.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12939.00
D. Surface Transportation Charges	@ 32.00	4759.00
E. Evacuation Charges	@ 50.00	7436.00
F. Royalty	@ 14.00 % of Basic	30482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283097.00
L. CGST	@ 2.50 % of Sub Total	7077.00
M. SGST	@ 2.50 % of Sub Total	7077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59488.00
P. Total Net Amount in Figures (K to O)		356739.00
Rupees Three Lakh Fifty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02168	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01241	ARV Cum DO Date : 07-OCT-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	50185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2281.00
D. Surface Transportation Charges	@ 32.00	839.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	7026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	63891.00
L. CGST	@ 2.50 % of Sub Total	1597.00
M. SGST	@ 2.50 % of Sub Total	1597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10488.00
P. Total Net Amount in Figures (K to O)		77573.00
Rupees Seventy-Seven Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02361	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01367	ARV Cum DO Date	30-OCT-19
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1070.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1961971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93175.00
D. Surface Transportation Charges	@ 67.00	71756.00
E. Evacuation Charges	@ 50.00	53549.00
F. Royalty	@ 14.00 % of Basic	274676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2543024.00
L. CGST	@ 2.50 % of Sub Total	63576.00
M. SGST	@ 2.50 % of Sub Total	63576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	428392.00
P. Total Net Amount in Figures (K to O)		3098568.00
Rupees Thirty Lakh Ninety-Eight Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02167	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01368	ARV Cum DO Date	30-OCT-19
ARV Qty : 3168	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6396445.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275616.00
D. Surface Transportation Charges	@ 32.00	101376.00
E. Evacuation Charges	@ 50.00	158400.00
F. Royalty	@ 14.00 % of Basic	895502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	268651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8113900.00
L. CGST	@ 2.50 % of Sub Total	202848.00
M. SGST	@ 2.50 % of Sub Total	202848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267200.00
P. Total Net Amount in Figures (K to 0)		9786796.00
Rupees Ninety-Seven Lakh Eighty-Six Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02210	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01721	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 160	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	414840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5120.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	58078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504623.00
L. CGST	@ 2.50 % of Sub Total	12616.00
M. SGST	@ 2.50 % of Sub Total	12616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		593855.00
Rupees Five Lakh Ninety-Three Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02359	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01228	ARV Cum DO Date	04-OCT-19
ARV Qty : 242	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485025	Destination	MH
Name SHILPA STEEL & POWER LTD.		
Address PLOT NO.1 TO 4NAGPUR440026		
State Maharashtra		
State Code 27		
GSTIN No 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 242.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	735937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16214.00
E. Evacuation Charges	@ 50.00	12100.00
F. Royalty	@ 14.00 % of Basic	103031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900252.00
L. CGST	@ 2.50 % of Sub Total	22506.00
M. SGST	@ 2.50 % of Sub Total	22506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96800.00
P. Total Net Amount in Figures (K to O)		1042064.00
Rupees Ten Lakh Forty-Two Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02358	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04820	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 90	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	278010.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6030.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	38921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339915.00
L. CGST	@ 2.50 % of Sub Total	8498.00
M. SGST	@ 2.50 % of Sub Total	8498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		392911.00
Rupees Three Lakh Ninety-Two Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02357	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04718	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005789	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	211936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4597.00
E. Evacuation Charges	@ 50.00	3431.00
F. Royalty	@ 14.00 % of Basic	29671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	259129.00
L. CGST	@ 2.50 % of Sub Total	6478.00
M. SGST	@ 2.50 % of Sub Total	6478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27444.00
P. Total Net Amount in Figures (K to O)		299529.00
Rupees Two Lakh Ninety-Nine Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02356	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04776	ARV Cum DO Date : 26-OCT-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118784	Destination : WITHIN STATE	
Name : M/s Bafna Coal Services		
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	308900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377685.00
L. CGST	@ 2.50 % of Sub Total	9442.00
M. SGST	@ 2.50 % of Sub Total	9442.00
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)		436569.00
Rupees Four Lakh Thirty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02209	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204518FL01191	ARV Cum DO Date	01-OCT-19
ARV Qty : 64	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485027	Destination	MH
Name MALU PAPER MILLS LTD.		
Address HEERA LPAZA 4TH FLOORNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 64.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	195649.00
B. Commitment/Benification 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	27391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	237053.00
L. CGST	@ 2.50 % of Sub Total	5926.00
M. SGST	@ 2.50 % of Sub Total	5926.00
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)		274505.00
Rupees Two Lakh Seventy-Four Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02066	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01308	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 509.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	899043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44340.00
D. Surface Transportation Charges	@ 32.00	16309.00
E. Evacuation Charges	@ 50.00	25483.00
F. Royalty	@ 14.00 % of Basic	125866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1151318.00
L. CGST	@ 2.50 % of Sub Total	28783.00
M. SGST	@ 2.50 % of Sub Total	28783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203860.00
P. Total Net Amount in Figures (K to O)		1412744.00
Rupees Fourteen Lakh Twelve Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02121	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01308	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3572.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	8114551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	310781.00
D. Surface Transportation Charges	@ 32.00	114310.00
E. Evacuation Charges	@ 50.00	178610.00
F. Royalty	@ 14.00 % of Basic	1136037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	340811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10217821.00
L. CGST	@ 2.50 % of Sub Total	255446.00
M. SGST	@ 2.50 % of Sub Total	255446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1428876.00
P. Total Net Amount in Figures (K to O)		12157589.00
Rupees One Crore Twenty-One Lakh Fifty-Seven Thousand Five Hundred Eighty-Nine On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02166	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01319	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1852522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84206.00
D. Surface Transportation Charges	@ 32.00	30972.00
E. Evacuation Charges	@ 50.00	48394.00
F. Royalty	@ 14.00 % of Basic	259353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2358440.00
L. CGST	@ 2.50 % of Sub Total	58961.00
M. SGST	@ 2.50 % of Sub Total	58961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387152.00
P. Total Net Amount in Figures (K to O)		2863514.00
Rupees Twenty-Eight Lakh Sixty-Three Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02208	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01701	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 387	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	360289.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4447.00
E. Evacuation Charges	@ 50.00	6948.00
F. Royalty	@ 14.00 % of Basic	50440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438265.00
L. CGST	@ 2.50 % of Sub Total	10957.00
M. SGST	@ 2.50 % of Sub Total	10957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55584.00
P. Total Net Amount in Figures (K to O)		515763.00
Rupees Five Lakh Fifteen Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02207	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01778	ARV Cum DO Date : 15-OCT-19	
ARV Qty : 239	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	526199.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6494.00
E. Evacuation Charges	@ 50.00	10148.00
F. Royalty	@ 14.00 % of Basic	73668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640082.00
L. CGST	@ 2.50 % of Sub Total	16002.00
M. SGST	@ 2.50 % of Sub Total	16002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81180.00
P. Total Net Amount in Figures (K to O)		753266.00
Rupees Seven Lakh Fifty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02355	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01399	ARV Cum DO Date	31-OCT-19
ARV Qty : 292	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address A-10/1.MIDC INDUSTRIAL AREAKALMESHVAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 292.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	906380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19564.00
E. Evacuation Charges	@ 50.00	14600.00
F. Royalty	@ 14.00 % of Basic	126893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108043.00
L. CGST	@ 2.50 % of Sub Total	27701.00
M. SGST	@ 2.50 % of Sub Total	27701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116800.00
P. Total Net Amount in Figures (K to O)		1280245.00
Rupees Twelve Lakh Eighty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02206	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01553	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 143	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	314838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3886.00
E. Evacuation Charges	@ 50.00	6072.00
F. Royalty	@ 14.00 % of Basic	44077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382978.00
L. CGST	@ 2.50 % of Sub Total	9574.00
M. SGST	@ 2.50 % of Sub Total	9574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48572.00
P. Total Net Amount in Figures (K to O)		450698.00
Rupees Four Lakh Fifty Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02353	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01382	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	561645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12123.00
E. Evacuation Charges	@ 50.00	9047.00
F. Royalty	@ 14.00 % of Basic	78630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	686607.00
L. CGST	@ 2.50 % of Sub Total	17165.00
M. SGST	@ 2.50 % of Sub Total	17165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72376.00
P. Total Net Amount in Figures (K to O)		793313.00
Rupees Seven Lakh Ninety-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02089	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01594	ARV Cum DO Date	07-OCT-19
ARV Qty : 152	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 34.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	72854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1088.00
E. Evacuation Charges	@ 50.00	1700.00
F. Royalty	@ 14.00 % of Basic	10200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89106.00
L. CGST	@ 2.50 % of Sub Total	2228.00
M. SGST	@ 2.50 % of Sub Total	2228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (K to O)		107162.00
Rupees One Lakh Seven Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02205	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01594	ARV Cum DO Date	07-OCT-19
ARV Qty : 152	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	305945.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3776.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	42832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372160.00
L. CGST	@ 2.50 % of Sub Total	9304.00
M. SGST	@ 2.50 % of Sub Total	9304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47200.00
P. Total Net Amount in Figures (K to O)		437968.00
Rupees Four Lakh Thirty-Seven Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02352	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01250	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 707	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 629.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1090692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54787.00
D. Surface Transportation Charges	@ 67.00	42192.00
E. Evacuation Charges	@ 50.00	31487.00
F. Royalty	@ 14.00 % of Basic	152697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1420718.00
L. CGST	@ 2.50 % of Sub Total	35518.00
M. SGST	@ 2.50 % of Sub Total	35518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251892.00
P. Total Net Amount in Figures (K to O)		1743646.00
Rupees Seventeen Lakh Forty-Three Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02164	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04811	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 800	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227004014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127698	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : 4.Popular Housing Society,Bhamti Parsodi Ring road	NAGPUR440022	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPFB148001ZT		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	1527826.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12340.00
E. Evacuation Charges	@ 50.00	19281.00
F. Royalty	@ 14.00 % of Basic	213896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1841790.00
L. CGST	@ 2.50 % of Sub Total	46045.00
M. SGST	@ 2.50 % of Sub Total	46045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154248.00
P. Total Net Amount in Figures (K to O)		2088128.00
Rupees Twenty Lakh Eighty-Eight Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02120	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01298	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKSCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 626.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1543685.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54489.00
D. Surface Transportation Charges	@ 32.00	20042.00
E. Evacuation Charges	@ 50.00	31315.00
F. Royalty	@ 14.00 % of Basic	216116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1934804.00
L. CGST	@ 2.50 % of Sub Total	48370.00
M. SGST	@ 2.50 % of Sub Total	48370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250524.00
P. Total Net Amount in Figures (K to O)		2282068.00
Rupees Twenty-Two Lakh Eighty-Two Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02203	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518FS01571	ARV Cum DO Date	01-OCT-19
ARV Qty : 194	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	502994.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6208.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	70419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611855.00
L. CGST	@ 2.50 % of Sub Total	15296.00
M. SGST	@ 2.50 % of Sub Total	15296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		720047.00
Rupees Seven Lakh Twenty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02202	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01387	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 97	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	220533.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2308.00
E. Evacuation Charges	@ 50.00	3607.00
F. Royalty	@ 14.00 % of Basic	30875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267204.00
L. CGST	@ 2.50 % of Sub Total	6680.00
M. SGST	@ 2.50 % of Sub Total	6680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28856.00
P. Total Net Amount in Figures (K to O)		309420.00
Rupees Three Lakh Nine Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02118	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01370	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5771.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	13111458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	502158.00
D. Surface Transportation Charges	@ 32.00	184702.00
E. Evacuation Charges	@ 50.00	288597.00
F. Royalty	@ 14.00 % of Basic	1835604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	550681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16509912.00
L. CGST	@ 2.50 % of Sub Total	412748.00
M. SGST	@ 2.50 % of Sub Total	412748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2308772.00
P. Total Net Amount in Figures (K to O)		19644180.00
Rupees One Crore Ninety-Six Lakh Forty-Four Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02088	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD204518FS01688	ARV Cum DO Date : 09-OCT-19	
ARV Qty : 251	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	148235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2214.00
E. Evacuation Charges	@ 50.00	3459.00
F. Royalty	@ 14.00 % of Basic	20753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181302.00
L. CGST	@ 2.50 % of Sub Total	4533.00
M. SGST	@ 2.50 % of Sub Total	4533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27672.00
P. Total Net Amount in Figures (K to O)		218040.00
Rupees Two Lakh Eighteen Thousand Forty Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02163	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01364	ARV Cum DO Date	30-OCT-19
ARV Qty : 1357	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 801.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	1618050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69720.00
D. Surface Transportation Charges	@ 32.00	25644.00
E. Evacuation Charges	@ 50.00	40069.00
F. Royalty	@ 14.00 % of Basic	226527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2052499.00
L. CGST	@ 2.50 % of Sub Total	51312.00
M. SGST	@ 2.50 % of Sub Total	51312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320552.00
P. Total Net Amount in Figures (K to O)		2475675.00
Rupees Twenty-Four Lakh Seventy-Five Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02117	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01310	ARV Cum DO Date	18-OCT-19
ARV Qty : 1408	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405014	Destination	MH
Name GOPANI IRON & POWER (INDIA) PVT. LTD		
Address A-22, MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1407.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2835652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122493.00
D. Surface Transportation Charges	@ 32.00	45055.00
E. Evacuation Charges	@ 50.00	70399.00
F. Royalty	@ 14.00 % of Basic	396991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3597627.00
L. CGST	@ 2.50 % of Sub Total	89941.00
M. SGST	@ 2.50 % of Sub Total	89941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	563188.00
P. Total Net Amount in Figures (K to O)		4340697.00
Rupees Forty-Three Lakh Forty Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02079	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FL01231	ARV Cum DO Date	04-OCT-19
ARV Qty : 1449	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485076	Destination	MH
Name BILT GRAPHIC PAPRE PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 196.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.10	898694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6280.00
E. Evacuation Charges	@ 50.00	9813.00
F. Royalty	@ 14.00 % of Basic	125817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1080865.00
L. CGST	@ 2.50 % of Sub Total	27022.00
M. SGST	@ 2.50 % of Sub Total	27022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78504.00
P. Total Net Amount in Figures (K to 0)		1213413.00
Rupees Twelve Lakh Thirteen Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02162	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FL01231	ARV Cum DO Date	04-OCT-19
ARV Qty : 1449	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485076	Destination	MH
Name BILT GRAPHIC PAPRE PRODUCTS (BALLARPUR)		
Address BILT GRAPHIC PAPER PRODUCTSBALLARPUR442901		
State Maharashtra		
State Code 27		
GSTIN No 27AADCB2230MIZT		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 394.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5445.26	2148482.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12626.00
E. Evacuation Charges	@ 50.00	19728.00
F. Royalty	@ 14.00 % of Basic	300787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2577875.00
L. CGST	@ 2.50 % of Sub Total	64447.00
M. SGST	@ 2.50 % of Sub Total	64447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157824.00
P. Total Net Amount in Figures (K to O)		2864593.00
Rupees Twenty-Eight Lakh Sixty-Four Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02201	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03996	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8435686	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	612404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5397.00
E. Evacuation Charges	@ 50.00	8433.00
F. Royalty	@ 14.00 % of Basic	85737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	739407.00
L. CGST	@ 2.50 % of Sub Total	18485.00
M. SGST	@ 2.50 % of Sub Total	18485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67464.00
P. Total Net Amount in Figures (K to O)		843841.00
Rupees Eight Lakh Fortv-Three Thousand Eight Hundred Fortv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02350	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01275	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 275	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	476300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23925.00
D. Surface Transportation Charges	@ 67.00	18425.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	66682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620421.00
L. CGST	@ 2.50 % of Sub Total	15511.00
M. SGST	@ 2.50 % of Sub Total	15511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (K to O)		761443.00
Rupees Seven Lakh Sixty-One Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02349	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01192	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 11	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485026	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : HEERA PLAZA ,4TH FLOOR NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	33452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	737.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	4683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40921.00
L. CGST	@ 2.50 % of Sub Total	1023.00
M. SGST	@ 2.50 % of Sub Total	1023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (K to O)		47367.00
Rupees Forty-Seven Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02347	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01274	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	433000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	60620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564018.00
L. CGST	@ 2.50 % of Sub Total	14100.00
M. SGST	@ 2.50 % of Sub Total	14100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		692218.00
Rupees Six Lakh Ninety-Two Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02200	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01534	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 86	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	222977.00
B. Commitment/Benifiation 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	31217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271235.00
L. CGST	@ 2.50 % of Sub Total	6781.00
M. SGST	@ 2.50 % of Sub Total	6781.00
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)		319197.00
Rupees Three Lakh Nineteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02087	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD204518FS01702	ARV Cum DO Date	09-OCT-19
ARV Qty : 29	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	62140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	928.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	8700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76002.00
L. CGST	@ 2.50 % of Sub Total	1900.00
M. SGST	@ 2.50 % of Sub Total	1900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		91402.00
Rupees Ninety-One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02346	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04604	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132459	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	161462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3502.00
E. Evacuation Charges	@ 50.00	2614.00
F. Royalty	@ 14.00 % of Basic	22605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197417.00
L. CGST	@ 2.50 % of Sub Total	4935.00
M. SGST	@ 2.50 % of Sub Total	4935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20908.00
P. Total Net Amount in Figures (K to O)		228195.00
Rupees Two Lakh Twenty-Eight Thousand One Hundred Ninety-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02345	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01432	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	95260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4785.00
D. Surface Transportation Charges	@ 67.00	3685.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	13336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	124084.00
L. CGST	@ 2.50 % of Sub Total	3102.00
M. SGST	@ 2.50 % of Sub Total	3102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		152288.00
Rupees One Lakh Fifty-Two Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02199	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01858	ARV Cum DO Date : 08-NOV-19	
ARV Qty : 40	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12197004	Destination : MH	
Name : The Maharashtra Agro-Ind.Development Corpn.Lt		
Address : Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1546M1Z5		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	65104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	804.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	9115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79196.00
L. CGST	@ 2.50 % of Sub Total	1980.00
M. SGST	@ 2.50 % of Sub Total	1980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (K to O)		93200.00
Rupees Ninety-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02115	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01522	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015014	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 403.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	995110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35125.00
D. Surface Transportation Charges	@ 32.00	12920.00
E. Evacuation Charges	@ 50.00	20187.00
F. Royalty	@ 14.00 % of Basic	139315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2786.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1247238.00
L. CGST	@ 2.50 % of Sub Total	31181.00
M. SGST	@ 2.50 % of Sub Total	31181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161496.00
P. Total Net Amount in Figures (K to O)		1471096.00
Rupees Fourteen Lakh Seventy-One Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02344	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00180	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490950	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	710770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27362.00
D. Surface Transportation Charges	@ 67.00	21072.00
E. Evacuation Charges	@ 50.00	15725.00
F. Royalty	@ 14.00 % of Basic	99508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	906279.00
L. CGST	@ 2.50 % of Sub Total	22657.00
M. SGST	@ 2.50 % of Sub Total	22657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125800.00
P. Total Net Amount in Figures (K to O)		1077393.00
Rupees Ten Lakh Seventy-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02160	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01474	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1112.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2129134.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96779.00
D. Surface Transportation Charges	@ 32.00	35597.00
E. Evacuation Charges	@ 50.00	55620.00
F. Royalty	@ 14.00 % of Basic	298079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2710595.00
L. CGST	@ 2.50 % of Sub Total	67765.00
M. SGST	@ 2.50 % of Sub Total	67765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	444960.00
P. Total Net Amount in Figures (K to O)		3291085.00
Rupees Thirty-Two Lakh Ninety-One Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02159	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01424	ARV Cum DO Date : 01-NOV-19	
ARV Qty : 333	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	501315.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22787.00
D. Surface Transportation Charges	@ 32.00	8381.00
E. Evacuation Charges	@ 50.00	13096.00
F. Royalty	@ 14.00 % of Basic	70184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638222.00
L. CGST	@ 2.50 % of Sub Total	15956.00
M. SGST	@ 2.50 % of Sub Total	15956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104768.00
P. Total Net Amount in Figures (K to O)		774902.00
Rupees Seven Lakh Seventy-Four Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02158	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01468	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	48462.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2203.00
D. Surface Transportation Charges	@ 32.00	810.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	6785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61698.00
L. CGST	@ 2.50 % of Sub Total	1542.00
M. SGST	@ 2.50 % of Sub Total	1542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (K to O)		74910.00
Rupees Seventy-Four Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02157	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01506	ARV Cum DO Date	18-NOV-19
ARV Qty : 1641	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015018	Destination	MH
Name ACC LTD.		
Address CHANDA CEMENT WORKSCEMENT NAGAR442502		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 422.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	808780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36763.00
D. Surface Transportation Charges	@ 32.00	13522.00
E. Evacuation Charges	@ 50.00	21128.00
F. Royalty	@ 14.00 % of Basic	113229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1029656.00
L. CGST	@ 2.50 % of Sub Total	25741.00
M. SGST	@ 2.50 % of Sub Total	25741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169024.00
P. Total Net Amount in Figures (K to O)		1250162.00
Rupees Twelve Lakh Fifty Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02198	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518FS01857	ARV Cum DO Date : 07-NOV-19	
ARV Qty : 262	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.75	620808.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7662.00
E. Evacuation Charges	@ 50.00	11972.00
F. Royalty	@ 14.00 % of Basic	86913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755167.00
L. CGST	@ 2.50 % of Sub Total	18879.00
M. SGST	@ 2.50 % of Sub Total	18879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95776.00
P. Total Net Amount in Figures (K to 0)		888701.00
Rupees Eight Lakh Eighty-Eight Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02342	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01518	ARV Cum DO Date	21-NOV-19
ARV Qty : 549	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 125.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	388936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8395.00
E. Evacuation Charges	@ 50.00	6265.00
F. Royalty	@ 14.00 % of Basic	54451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475471.00
L. CGST	@ 2.50 % of Sub Total	11887.00
M. SGST	@ 2.50 % of Sub Total	11887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50120.00
P. Total Net Amount in Figures (K to O)		549365.00
Rupees Five Lakh Forty-Nine Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02114	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01460	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT NAGARCEMENT NAGAR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4854.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	11027570.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	422347.00
D. Surface Transportation Charges	@ 32.00	155346.00
E. Evacuation Charges	@ 50.00	242728.00
F. Royalty	@ 14.00 % of Basic	1543860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	463158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30877.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13885886.00
L. CGST	@ 2.50 % of Sub Total	347147.00
M. SGST	@ 2.50 % of Sub Total	347147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1941824.00
P. Total Net Amount in Figures (K to O)		16522004.00
Rupees One Crore Sixty-Five Lakh Twenty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02340	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01436	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.N.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	587408.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29506.00
D. Surface Transportation Charges	@ 67.00	22723.00
E. Evacuation Charges	@ 50.00	16958.00
F. Royalty	@ 14.00 % of Basic	82237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765148.00
L. CGST	@ 2.50 % of Sub Total	19129.00
M. SGST	@ 2.50 % of Sub Total	19129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135660.00
P. Total Net Amount in Figures (K to O)		939066.00
Rupees Nine Lakh Thirty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02156	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01512	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	384408.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17473.00
D. Surface Transportation Charges	@ 32.00	6427.00
E. Evacuation Charges	@ 50.00	10042.00
F. Royalty	@ 14.00 % of Basic	53817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489388.00
L. CGST	@ 2.50 % of Sub Total	12235.00
M. SGST	@ 2.50 % of Sub Total	12235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80336.00
P. Total Net Amount in Figures (K to O)		594194.00
Rupees Five Lakh Ninety-Four Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02338	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501SF00178	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8490951	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Privat		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	2260000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 67.00	67000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	316400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2881648.00
L. CGST	@ 2.50 % of Sub Total	72041.00
M. SGST	@ 2.50 % of Sub Total	72041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to 0)		3425730.00
Rupees Thirty-Four Lakh Twenty-Five Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02337	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01434	ARV Cum DO Date	06-NOV-19
ARV Qty : 275	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 55.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	95451.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4795.00
D. Surface Transportation Charges	@ 67.00	3692.00
E. Evacuation Charges	@ 50.00	2756.00
F. Royalty	@ 14.00 % of Basic	13363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124333.00
L. CGST	@ 2.50 % of Sub Total	3108.00
M. SGST	@ 2.50 % of Sub Total	3108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22044.00
P. Total Net Amount in Figures (K to O)		152593.00
Rupees One Lakh Fifty-Two Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02336	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01430	ARV Cum DO Date	05-NOV-19
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address UPPARWAHIKORPNA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 244.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	448074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21279.00
D. Surface Transportation Charges	@ 67.00	16388.00
E. Evacuation Charges	@ 50.00	12230.00
F. Royalty	@ 14.00 % of Basic	62730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580775.00
L. CGST	@ 2.50 % of Sub Total	14519.00
M. SGST	@ 2.50 % of Sub Total	14519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97836.00
P. Total Net Amount in Figures (K to O)		707649.00
Rupees Seven Lakh Seven Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02113	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01452	ARV Cum DO Date	14-NOV-19
ARV Qty : 9275	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 7607.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	17281462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	661866.00
D. Surface Transportation Charges	@ 32.00	243445.00
E. Evacuation Charges	@ 50.00	380383.00
F. Royalty	@ 14.00 % of Basic	2419405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	725822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	48388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21760771.00
L. CGST	@ 2.50 % of Sub Total	544019.00
M. SGST	@ 2.50 % of Sub Total	544019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3043060.00
P. Total Net Amount in Figures (K to O)		25891869.00
Rupees Two Crore Fifty-Eight Lakh Ninety-One Thousand Eight Hundred Sixty-Nine On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204504AD02387	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204504SP04896	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 800	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 227291668	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. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	294634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3077.00
E. Evacuation Charges	@ 50.00	4808.00
F. Royalty	@ 14.00 % of Basic	41249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356968.00
L. CGST	@ 2.50 % of Sub Total	8924.00
M. SGST	@ 2.50 % of Sub Total	8924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38464.00
P. Total Net Amount in Figures (K to O)		413280.00
Rupees Four Lakh Thirteen Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02334	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04863	ARV Cum DO Date : 11-NOV-19	
ARV Qty : 3500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005723	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1112.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	3437377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	74556.00
E. Evacuation Charges	@ 50.00	55639.00
F. Royalty	@ 14.00 % of Basic	481233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4202800.00
L. CGST	@ 2.50 % of Sub Total	105070.00
M. SGST	@ 2.50 % of Sub Total	105070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	445112.00
P. Total Net Amount in Figures (K to O)		4858052.00
Rupees Forty-Eight Lakh Fifty-Eight Thousand Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02333	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501SF00179	ARV Cum DO Date	19-NOV-19
ARV Qty : 1000	Unit Name	4501 UMRER OCM
Unique Bid Id : 8490946	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58882	Destination	KOLARI, TEH. CHIMUR
Name Manas Agro Industries & Infrastructure Privat		
Address Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 883.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2260.00	1997682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76902.00
D. Surface Transportation Charges	@ 67.00	59223.00
E. Evacuation Charges	@ 50.00	44197.00
F. Royalty	@ 14.00 % of Basic	279675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2547176.00
L. CGST	@ 2.50 % of Sub Total	63679.00
M. SGST	@ 2.50 % of Sub Total	63679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	353572.00
P. Total Net Amount in Figures (K to O)		3028106.00
Rupees Thirty Lakh Twenty-Eight Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02332	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP05442	ARV Cum DO Date	27-NOV-19
ARV Qty : 1710	Unit Name	4501 UMRER OCM
Unique Bid Id : 227355954	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 28.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3409.00	97259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1912.00
E. Evacuation Charges	@ 50.00	1427.00
F. Royalty	@ 14.00 % of Basic	13616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118571.00
L. CGST	@ 2.50 % of Sub Total	2964.00
M. SGST	@ 2.50 % of Sub Total	2964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11412.00
P. Total Net Amount in Figures (K to O)		135911.00
Rupees One Lakh Thirty-Five Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02155	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01472	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 999	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 540.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1035359.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47062.00
D. Surface Transportation Charges	@ 32.00	17310.00
E. Evacuation Charges	@ 50.00	27047.00
F. Royalty	@ 14.00 % of Basic	144950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1318112.00
L. CGST	@ 2.50 % of Sub Total	32953.00
M. SGST	@ 2.50 % of Sub Total	32953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216376.00
P. Total Net Amount in Figures (K to O)		1600394.00
Rupees Sixteen Lakh Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02112	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01514	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 564.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1136883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49111.00
D. Surface Transportation Charges	@ 32.00	18064.00
E. Evacuation Charges	@ 50.00	28225.00
F. Royalty	@ 14.00 % of Basic	159164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1442379.00
L. CGST	@ 2.50 % of Sub Total	36059.00
M. SGST	@ 2.50 % of Sub Total	36059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	225796.00
P. Total Net Amount in Figures (K to O)		1740293.00
Rupees Seventeen Lakh Forty Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02111	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01521	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1797.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	4082706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	156364.00
D. Surface Transportation Charges	@ 32.00	57513.00
E. Evacuation Charges	@ 50.00	89865.00
F. Royalty	@ 14.00 % of Basic	571579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5140933.00
L. CGST	@ 2.50 % of Sub Total	128523.00
M. SGST	@ 2.50 % of Sub Total	128523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	718916.00
P. Total Net Amount in Figures (K to O)		6116895.00
Rupees Sixty-One Lakh Sixteen Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02110	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01507	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS CEMENT NAGAR 442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	262716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9273.00
D. Surface Transportation Charges	@ 32.00	3411.00
E. Evacuation Charges	@ 50.00	5330.00
F. Royalty	@ 14.00 % of Basic	36780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11034.00
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)	:	329280.00
L. CGST	@ 2.50 % of Sub Total	8232.00
M. SGST	@ 2.50 % of Sub Total	8232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42636.00
P. Total Net Amount in Figures (K to O)		388380.00
Rupees Three Lakh Eighty-Eight Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02331	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01435	ARV Cum DO Date : 06-NOV-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	131996.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6630.00
D. Surface Transportation Charges	@ 67.00	5106.00
E. Evacuation Charges	@ 50.00	3810.00
F. Royalty	@ 14.00 % of Basic	18479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171935.00
L. CGST	@ 2.50 % of Sub Total	4298.00
M. SGST	@ 2.50 % of Sub Total	4298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30484.00
P. Total Net Amount in Figures (K to O)		211015.00
Rupees Two Lakh Eleven Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02329	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01447	ARV Cum DO Date : 09-NOV-19	
ARV Qty : 75	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	232803.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5025.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	32592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284600.00
L. CGST	@ 2.50 % of Sub Total	7115.00
M. SGST	@ 2.50 % of Sub Total	7115.00
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)		328830.00
Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02109	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01423	ARV Cum DO Date : 01-NOV-19	
ARV Qty : 225	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405009	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD.		
Address : PLOT.NO.B 6,7&8, MIDC, MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	453150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19575.00
D. Surface Transportation Charges	@ 32.00	7200.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	63441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574917.00
L. CGST	@ 2.50 % of Sub Total	14373.00
M. SGST	@ 2.50 % of Sub Total	14373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (K to O)		693663.00
Rupees Six Lakh Ninety-Three Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02328	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01441	ARV Cum DO Date	08-NOV-19
ARV Qty : 1170	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 292.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	890818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19626.00
E. Evacuation Charges	@ 50.00	14647.00
F. Royalty	@ 14.00 % of Basic	124715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1089715.00
L. CGST	@ 2.50 % of Sub Total	27243.00
M. SGST	@ 2.50 % of Sub Total	27243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117172.00
P. Total Net Amount in Figures (K to O)		1261373.00
Rupees Twelve Lakh Sixty-One Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02326	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04288	ARV Cum DO Date	16-OCT-19
ARV Qty : 90	Unit Name	4501 UMRER OCM
Unique Bid Id : 227004046	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111503	Destination	WITHIN STATE
Name siyaram trade link		
Address nagpur road .lakhamapur. padolichandrapur442401		
State Maharashtra		
State Code 27		
GSTIN No 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	278010.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6030.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	38921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339915.00
L. CGST	@ 2.50 % of Sub Total	8498.00
M. SGST	@ 2.50 % of Sub Total	8498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		392911.00
Rupees Three Lakh Ninety-Two Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02153	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01147	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1471.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	2971399.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128034.00
D. Surface Transportation Charges	@ 32.00	47093.00
E. Evacuation Charges	@ 50.00	73583.00
F. Royalty	@ 14.00 % of Basic	415996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3769224.00
L. CGST	@ 2.50 % of Sub Total	94231.00
M. SGST	@ 2.50 % of Sub Total	94231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	588664.00
P. Total Net Amount in Figures (K to O)		4546350.00
Rupees Forty-Five Lakh Forty-Six Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02324	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01179	ARV Cum DO Date	28-SEP-19
ARV Qty : 184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 167.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	510077.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11238.00
E. Evacuation Charges	@ 50.00	8387.00
F. Royalty	@ 14.00 % of Basic	71411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21423.00
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 I)	:	623964.00
L. CGST	@ 2.50 % of Sub Total	15599.00
M. SGST	@ 2.50 % of Sub Total	15599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67092.00
P. Total Net Amount in Figures (K to O)		722254.00
Rupees Seven Lakh Twenty-Two Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02065	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01124	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	197955.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11012.00
D. Surface Transportation Charges	@ 32.00	4050.00
E. Evacuation Charges	@ 50.00	6329.00
F. Royalty	@ 14.00 % of Basic	27714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8314.00
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 I)	:	255928.00
L. CGST	@ 2.50 % of Sub Total	6398.00
M. SGST	@ 2.50 % of Sub Total	6398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50628.00
P. Total Net Amount in Figures (K to O)		319352.00
Rupees Three Lakh Nineteen Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02107	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01124	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 891.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1796246.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77594.00
D. Surface Transportation Charges	@ 32.00	28540.00
E. Evacuation Charges	@ 50.00	44594.00
F. Royalty	@ 14.00 % of Basic	251474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5029.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2278919.00
L. CGST	@ 2.50 % of Sub Total	56973.00
M. SGST	@ 2.50 % of Sub Total	56973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	356752.00
P. Total Net Amount in Figures (K to O)		2749617.00
Rupees Twenty-Seven Lakh Forty-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02323	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01170	ARV Cum DO Date	28-SEP-19
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 288.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	528735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25110.00
D. Surface Transportation Charges	@ 67.00	19338.00
E. Evacuation Charges	@ 50.00	14431.00
F. Royalty	@ 14.00 % of Basic	74023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	685324.00
L. CGST	@ 2.50 % of Sub Total	17133.00
M. SGST	@ 2.50 % of Sub Total	17133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115448.00
P. Total Net Amount in Figures (K to O)		835038.00
Rupees Eight Lakh Thirty-Five Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02322	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04593	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004523	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	79696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1729.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	11157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97442.00
L. CGST	@ 2.50 % of Sub Total	2436.00
M. SGST	@ 2.50 % of Sub Total	2436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (K to 0)		112634.00
Rupees One Lakh Twelve Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02321	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04521	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 750	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004459	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1543141.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33471.00
E. Evacuation Charges	@ 50.00	24978.00
F. Royalty	@ 14.00 % of Basic	216040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1886763.00
L. CGST	@ 2.50 % of Sub Total	47169.00
M. SGST	@ 2.50 % of Sub Total	47169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199824.00
P. Total Net Amount in Figures (K to O)		2180925.00
Rupees Twenty-One Lakh Eighty Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02319	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04515	ARV Cum DO Date	24-OCT-19
ARV Qty : 1020	Unit Name	4501 UMRER OCM
Unique Bid Id : 227004525	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 Societv Wardhman Nagar,216 Bhandara RoadNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 720.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	2225779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	48277.00
E. Evacuation Charges	@ 50.00	36028.00
F. Royalty	@ 14.00 % of Basic	311609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2721408.00
L. CGST	@ 2.50 % of Sub Total	68035.00
M. SGST	@ 2.50 % of Sub Total	68035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288220.00
P. Total Net Amount in Figures (K to O)		3145698.00
Rupees Thirty-One Lakh Fortv-Five Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02317	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03384	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67116	Destination : WITHIN STATE	
Name : RAM ENTERPRISES		
Address : 410,TRIVENI,BHAURAO NAGAR,NAGPURNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAYFR5909D1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	849750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	118965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1036034.00
L. CGST	@ 2.50 % of Sub Total	25901.00
M. SGST	@ 2.50 % of Sub Total	25901.00
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)		1187836.00
Rupees Eleven Lakh Eighty-Seven Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02316	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04647	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	617800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755370.00
L. CGST	@ 2.50 % of Sub Total	18884.00
M. SGST	@ 2.50 % of Sub Total	18884.00
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)		873138.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02197	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP04097	ARV Cum DO Date : 12-OCT-19	
ARV Qty : 1800	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8439406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32487	Destination : CHANDRAPUR	
Name : ACC LIMITED		
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1466.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	5325406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	46933.00
E. Evacuation Charges	@ 50.00	73333.00
F. Royalty	@ 14.00 % of Basic	745557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	223667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	6429807.00
L. CGST	@ 2.50 % of Sub Total	160745.00
M. SGST	@ 2.50 % of Sub Total	160745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	586660.00
P. Total Net Amount in Figures (K to O)		7337957.00
Rupees Seventy-Three Lakh Thirty-Seven Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02315	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04799	ARV Cum DO Date : 28-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	511909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11103.00
E. Evacuation Charges	@ 50.00	8286.00
F. Royalty	@ 14.00 % of Basic	71667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	625898.00
L. CGST	@ 2.50 % of Sub Total	15647.00
M. SGST	@ 2.50 % of Sub Total	15647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66288.00
P. Total Net Amount in Figures (K to O)		723480.00
Rupees Seven Lakh Twenty-Three Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02314	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04642	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003965	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	171656.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3723.00
E. Evacuation Charges	@ 50.00	2779.00
F. Royalty	@ 14.00 % of Basic	24032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209881.00
L. CGST	@ 2.50 % of Sub Total	5247.00
M. SGST	@ 2.50 % of Sub Total	5247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22228.00
P. Total Net Amount in Figures (K to O)		242603.00
Rupees Two Lakh Forty-Two Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02312	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04813	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	345937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7503.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	48431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	422969.00
L. CGST	@ 2.50 % of Sub Total	10574.00
M. SGST	@ 2.50 % of Sub Total	10574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44796.00
P. Total Net Amount in Figures (K to O)		488913.00
Rupees Four Lakh Eighty-Eight Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02309	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03405	ARV Cum DO Date	20-SEP-19
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400504	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 67116	Destination	WITHIN STATE
Name RAM ENTERPRISES		
Address 410,TRIVENI,BHAURAO NAGAR,NAGPURNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAYFR5909D1ZP		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 104.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	354856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6995.00
E. Evacuation Charges	@ 50.00	5220.00
F. Royalty	@ 14.00 % of Basic	49680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	432649.00
L. CGST	@ 2.50 % of Sub Total	10816.00
M. SGST	@ 2.50 % of Sub Total	10816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41760.00
P. Total Net Amount in Figures (K to O)		496041.00
Rupees Four Lakh Ninety-Six Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02196	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03859	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8439598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Ltd.		
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	365500.00
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	51170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441244.00
L. CGST	@ 2.50 % of Sub Total	11031.00
M. SGST	@ 2.50 % of Sub Total	11031.00
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)		503306.00
Rupees Five Lakh Three Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02307	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04823	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111837	Destination : WITHIN STATE	
Name : Shriram coal Industries		
Address : Juni sukarawariNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	79171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1717.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	11084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96801.00
L. CGST	@ 2.50 % of Sub Total	2420.00
M. SGST	@ 2.50 % of Sub Total	2420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (K to O)		111893.00
Rupees One Lakh Eleven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02305	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03609	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 38583	Destination : WITHIN STATE	
Name : SAIKRIPA COAL TRADERS		
Address : Gandhre village,Wada-bhiwabdi roadWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	849750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	118965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1036034.00
L. CGST	@ 2.50 % of Sub Total	25901.00
M. SGST	@ 2.50 % of Sub Total	25901.00
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)		1187836.00
Rupees Eleven Lakh Eighty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02304	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04821	ARV Cum DO Date	31-OCT-19
ARV Qty : 150	Unit Name	4501 UMRER OCM
Unique Bid Id : 227005799	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132405	Destination	WITHIN STATE
Name RAM ENTERPRISES		
Address 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAYFR5909D1ZP		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 102.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	315418.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6841.00
E. Evacuation Charges	@ 50.00	5106.00
F. Royalty	@ 14.00 % of Basic	44159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385655.00
L. CGST	@ 2.50 % of Sub Total	9641.00
M. SGST	@ 2.50 % of Sub Total	9641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40844.00
P. Total Net Amount in Figures (K to O)		445781.00
Rupees Four Lakh Fortv-Five Thousand Seven Hundred Eightv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02302	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03400	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 110	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400499	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	373890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7370.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	52345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455856.00
L. CGST	@ 2.50 % of Sub Total	11396.00
M. SGST	@ 2.50 % of Sub Total	11396.00
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)		522648.00
Rupees Five Lakh Twenty-Two Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02300	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04274	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 1300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005464	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 NAGPUR 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	4015700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	87100.00
E. Evacuation Charges	@ 50.00	65000.00
F. Royalty	@ 14.00 % of Basic	562198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	168659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4909901.00
L. CGST	@ 2.50 % of Sub Total	122748.00
M. SGST	@ 2.50 % of Sub Total	122748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	520000.00
P. Total Net Amount in Figures (K to O)		5675397.00
Rupees Fifty-Six Lakh Seventy-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02194	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03958	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 1200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8439876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32487	Destination : CHANDRAPUR	
Name : ACC LIMITED		
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 988.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	3590986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	31647.00
E. Evacuation Charges	@ 50.00	49449.00
F. Royalty	@ 14.00 % of Basic	502738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4335696.00
L. CGST	@ 2.50 % of Sub Total	108392.00
M. SGST	@ 2.50 % of Sub Total	108392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	395592.00
P. Total Net Amount in Figures (K to O)		4948072.00
Rupees Forty-Nine Lakh Forty-Eight Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02298	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03406	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400437	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67872	Destination : WITHIN STATE	
Name : KHANDELWAL SALES		
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BUWPG1673C1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	236874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4711.00
E. Evacuation Charges	@ 50.00	3516.00
F. Royalty	@ 14.00 % of Basic	33162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	288875.00
L. CGST	@ 2.50 % of Sub Total	7222.00
M. SGST	@ 2.50 % of Sub Total	7222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28124.00
P. Total Net Amount in Figures (K to O)		331443.00
Rupees Three Lakh Thirty-One Thousand Four Hundred Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02078	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204514SP03418	ARV Cum DO Date	20-SEP-19
ARV Qty : 250	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8397643	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 7876	Destination	WITHIN STATE
Name JAIN COAL CORPORATION		
Address 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27ABWPJ9021D1ZH		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3441.00	175904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1636.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	24627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	212604.00
L. CGST	@ 2.50 % of Sub Total	5315.00
M. SGST	@ 2.50 % of Sub Total	5315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20448.00
P. Total Net Amount in Figures (K to O)		243682.00
Rupees Two Lakh Forty-Three Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02296	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04807	ARV Cum DO Date : 29-OCT-19	
ARV Qty : 1190	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005188	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 829.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	2562820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	55587.00
E. Evacuation Charges	@ 50.00	41483.00
F. Royalty	@ 14.00 % of Basic	358795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3133500.00
L. CGST	@ 2.50 % of Sub Total	78338.00
M. SGST	@ 2.50 % of Sub Total	78338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331864.00
P. Total Net Amount in Figures (K to O)		3622040.00
Rupees Thirty-Six Lakh Twenty-Two Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02295	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04646	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : WITHIN STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1544500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	216230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1888424.00
L. CGST	@ 2.50 % of Sub Total	47211.00
M. SGST	@ 2.50 % of Sub Total	47211.00
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)		2182846.00
Rupees Twenty-One Lakh Eighty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02192	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP04067	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8439633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39652	Destination : YAVATMAL, MS	
Name : Raymond UCO Denim Pvt.Ltd		
Address : Plot no: C-1, MIDC , Village : Lohara YavatmaYavatmal445001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	918607.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8096.00
E. Evacuation Charges	@ 50.00	12650.00
F. Royalty	@ 14.00 % of Basic	128605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1109112.00
L. CGST	@ 2.50 % of Sub Total	27728.00
M. SGST	@ 2.50 % of Sub Total	27728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101196.00
P. Total Net Amount in Figures (K to O)		1265764.00
Rupees Twelve Lakh Sixty-Five Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02191	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03554	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8435671	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23844	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	218877.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1929.00
E. Evacuation Charges	@ 50.00	3014.00
F. Royalty	@ 14.00 % of Basic	30643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9193.00
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 I)	:	264269.00
L. CGST	@ 2.50 % of Sub Total	6607.00
M. SGST	@ 2.50 % of Sub Total	6607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24112.00
P. Total Net Amount in Figures (K to O)		301595.00
Rupees Three Lakh One Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02292	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03366	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	414555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8244.00
E. Evacuation Charges	@ 50.00	6153.00
F. Royalty	@ 14.00 % of Basic	58038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	505562.00
L. CGST	@ 2.50 % of Sub Total	12639.00
M. SGST	@ 2.50 % of Sub Total	12639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49220.00
P. Total Net Amount in Figures (K to O)		580060.00
Rupees Five Lakh Eighty Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02290	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04360	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005388	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	2471200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	53600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	345968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3021477.00
L. CGST	@ 2.50 % of Sub Total	75537.00
M. SGST	@ 2.50 % of Sub Total	75537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		3492551.00
Rupees Thirty-Four Lakh Ninety-Two Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02289	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04460	ARV Cum DO Date	23-OCT-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 227005537	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	617800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755370.00
L. CGST	@ 2.50 % of Sub Total	18884.00
M. SGST	@ 2.50 % of Sub Total	18884.00
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)		873138.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02151	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04583	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 400	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227003994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	1065461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8605.00
E. Evacuation Charges	@ 50.00	13446.00
F. Royalty	@ 14.00 % of Basic	149165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1284410.00
L. CGST	@ 2.50 % of Sub Total	32110.00
M. SGST	@ 2.50 % of Sub Total	32110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107568.00
P. Total Net Amount in Figures (K to O)		1456198.00
Rupees Fourteen Lakh Fifty-Six Thousand One Hundred Ninety-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02190	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD204518SP04109	ARV Cum DO Date	12-OCT-19
ARV Qty : 110	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8438928	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 7834	Destination	WITHIN STATE
Name D.R.Coal Industries		
Address Resham oli Bhudhwari.Nagpur440002		
State Maharashtra		
State Code 27		
GSTIN No 27AAEPT9311R1ZX		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 31.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	116010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1022.00
E. Evacuation Charges	@ 50.00	1598.00
F. Royalty	@ 14.00 % of Basic	16241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4872.00
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 I)	:	140068.00
L. CGST	@ 2.50 % of Sub Total	3502.00
M. SGST	@ 2.50 % of Sub Total	3502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12780.00
P. Total Net Amount in Figures (K to O)		159852.00
Rupees One Lakh Fifty-Nine Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02287	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP03382	ARV Cum DO Date	19-SEP-19
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 8400438	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 67872	Destination	WITHIN STATE
Name KHANDELWAL SALES		
Address 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVANAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27BUWPG1673C1ZG		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 75.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	253180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5035.00
E. Evacuation Charges	@ 50.00	3758.00
F. Royalty	@ 14.00 % of Basic	35445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	308761.00
L. CGST	@ 2.50 % of Sub Total	7719.00
M. SGST	@ 2.50 % of Sub Total	7719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30060.00
P. Total Net Amount in Figures (K to O)		354259.00
Rupees Three Lakh Fifty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02286	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04293	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	617800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	755370.00
L. CGST	@ 2.50 % of Sub Total	18884.00
M. SGST	@ 2.50 % of Sub Total	18884.00
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)		873138.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02284	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04550	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 1300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227005778	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 737.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	2277921.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	49408.00
E. Evacuation Charges	@ 50.00	36872.00
F. Royalty	@ 14.00 % of Basic	318909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2785161.00
L. CGST	@ 2.50 % of Sub Total	69629.00
M. SGST	@ 2.50 % of Sub Total	69629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294972.00
P. Total Net Amount in Figures (K to 0)		3219391.00
Rupees Thirty-Two Lakh Nineteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02149	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP03419	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26756	Destination : WITHIN STATE	
Name : Satguru Sai Traders		
Address : Ma Kripa Bhavan, Plot No. 11, Hiwari LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APNPK7215H1ZO		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	424281.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3347.00
E. Evacuation Charges	@ 50.00	5229.00
F. Royalty	@ 14.00 % of Basic	59399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511264.00
L. CGST	@ 2.50 % of Sub Total	12782.00
M. SGST	@ 2.50 % of Sub Total	12782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41832.00
P. Total Net Amount in Figures (K to O)		578660.00
Rupees Five Lakh Seventy-Eight Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02283	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04626	ARV Cum DO Date	25-OCT-19
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id : 227004494	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111414	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	617800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755370.00
L. CGST	@ 2.50 % of Sub Total	18884.00
M. SGST	@ 2.50 % of Sub Total	18884.00
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)		873138.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02282	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04693	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	772250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	108115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	944212.00
L. CGST	@ 2.50 % of Sub Total	23605.00
M. SGST	@ 2.50 % of Sub Total	23605.00
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)		1091422.00
Rupees Ten Lakh Ninety-One Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02281	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04839	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 90	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	278010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6030.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	38921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339915.00
L. CGST	@ 2.50 % of Sub Total	8498.00
M. SGST	@ 2.50 % of Sub Total	8498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		392911.00
Rupees Three Lakh Ninety-Two Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02077	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP03404	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22636	Destination : WITHIN STATE	
Name : Sanjay Coal Seviles		
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3411.00	85957.00
B. Commitment/Benifiation 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	1260.00
F. Royalty	@ 14.00 % of Basic	12034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103908.00
L. CGST	@ 2.50 % of Sub Total	2598.00
M. SGST	@ 2.50 % of Sub Total	2598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10080.00
P. Total Net Amount in Figures (K to O)		119184.00
Rupees One Lakh Nineteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02148	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP03404	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8397360	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22636	Destination : WITHIN STATE	
Name : Sanjay Coal Seviles		
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	175749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1386.00
E. Evacuation Charges	@ 50.00	2166.00
F. Royalty	@ 14.00 % of Basic	24605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211780.00
L. CGST	@ 2.50 % of Sub Total	5295.00
M. SGST	@ 2.50 % of Sub Total	5295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17328.00
P. Total Net Amount in Figures (K to 0)		239698.00
Rupees Two Lakh Thirty-Nine Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02279	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04417	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 1250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004674	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 990.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	3060056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	66372.00
E. Evacuation Charges	@ 50.00	49532.00
F. Royalty	@ 14.00 % of Basic	428408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3741458.00
L. CGST	@ 2.50 % of Sub Total	93536.00
M. SGST	@ 2.50 % of Sub Total	93536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396252.00
P. Total Net Amount in Figures (K to O)		4324782.00
Rupees Forty-Three Lakh Twenty-Four Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02278	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD204501SP04328	ARV Cum DO Date	17-OCT-19
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id : 227003940	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110415	Destination	WITHIN STATE
Name Sangita sales private limited		
Address 3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAECS4077N1ZS		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	1544500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	216230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1888424.00
L. CGST	@ 2.50 % of Sub Total	47211.00
M. SGST	@ 2.50 % of Sub Total	47211.00
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)		2182846.00
Rupees Twenty-One Lakh Eighty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02105	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01165	ARV Cum DO Date : 27-SEP-19	
ARV Qty : 58	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485078	Destination : MH	
Name : ANKIT PULPS & BOARDS PVT.LTD.		
Address : AT: 39/2 BHILGAON,KHAIRIKHAIRI441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.63	74928.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1652.00
D. Surface Transportation Charges	@ 32.00	608.00
E. Evacuation Charges	@ 50.00	949.00
F. Royalty	@ 14.00 % of Basic	10490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91984.00
L. CGST	@ 2.50 % of Sub Total	2300.00
M. SGST	@ 2.50 % of Sub Total	2300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7596.00
P. Total Net Amount in Figures (K to O)		104180.00
Rupees One Lakh Four Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02188	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL01119	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	917106.00
B. Commitment/Benifcation 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	128395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1111188.00
L. CGST	@ 2.50 % of Sub Total	27780.00
M. SGST	@ 2.50 % of Sub Total	27780.00
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)		1286748.00
Rupees Twelve Lakh Eighty-Six Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02076	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01113	ARV Cum DO Date	21-SEP-19
ARV Qty : 333	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405007	Destination	MH
Name RAJURI STEELS & ALLOYS PVT.LTD,		
Address PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State Maharashtra		
State Code 27		
GSTIN No 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 31.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	45765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2720.00
D. Surface Transportation Charges	@ 32.00	1000.00
E. Evacuation Charges	@ 50.00	1563.00
F. Royalty	@ 14.00 % of Basic	6407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59505.00
L. CGST	@ 2.50 % of Sub Total	1488.00
M. SGST	@ 2.50 % of Sub Total	1488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12504.00
P. Total Net Amount in Figures (K to O)		74985.00
Rupees Seventy-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02147	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01113	ARV Cum DO Date : 21-SEP-19	
ARV Qty : 333	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	122726.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5578.00
D. Surface Transportation Charges	@ 32.00	2052.00
E. Evacuation Charges	@ 50.00	3206.00
F. Royalty	@ 14.00 % of Basic	17182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156243.00
L. CGST	@ 2.50 % of Sub Total	3906.00
M. SGST	@ 2.50 % of Sub Total	3906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25648.00
P. Total Net Amount in Figures (K to O)		189703.00
Rupees One Lakh Eighty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02277	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01178	ARV Cum DO Date	28-SEP-19
ARV Qty : 185	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 185.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	562596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12395.00
E. Evacuation Charges	@ 50.00	9250.00
F. Royalty	@ 14.00 % of Basic	78763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688208.00
L. CGST	@ 2.50 % of Sub Total	17205.00
M. SGST	@ 2.50 % of Sub Total	17205.00
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)		796618.00
Rupees Seven Lakh Ninety-Six Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02086	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204518FL01176	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 97	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	58999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	734.00
E. Evacuation Charges	@ 50.00	1148.00
F. Royalty	@ 14.00 % of Basic	8260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71784.00
L. CGST	@ 2.50 % of Sub Total	1795.00
M. SGST	@ 2.50 % of Sub Total	1795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9180.00
P. Total Net Amount in Figures (K to O)		84554.00
Rupees Eighty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02276	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01187	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	791530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17085.00
E. Evacuation Charges	@ 50.00	12750.00
F. Royalty	@ 14.00 % of Basic	110814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	967639.00
L. CGST	@ 2.50 % of Sub Total	24191.00
M. SGST	@ 2.50 % of Sub Total	24191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102000.00
P. Total Net Amount in Figures (K to O)		1118021.00
Rupees Eleven Lakh Eighteen Thousand Twenty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02275	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01102	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 275	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	43248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2172.00
D. Surface Transportation Charges	@ 67.00	1673.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	6055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1817.00
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 J)	:	56335.00
L. CGST	@ 2.50 % of Sub Total	1408.00
M. SGST	@ 2.50 % of Sub Total	1408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9988.00
P. Total Net Amount in Figures (K to O)		69139.00
Rupees Sixty-Nine Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02274	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01164	ARV Cum DO Date : 27-SEP-19	
ARV Qty : 125	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	134653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2906.00
E. Evacuation Charges	@ 50.00	2169.00
F. Royalty	@ 14.00 % of Basic	18851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00
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)	:	164611.00
L. CGST	@ 2.50 % of Sub Total	4115.00
M. SGST	@ 2.50 % of Sub Total	4115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17352.00
P. Total Net Amount in Figures (K to O)		190193.00
Rupees One Lakh Ninety Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02146	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01127	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : UPPARWAHIKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	88557.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3816.00
D. Surface Transportation Charges	@ 32.00	1404.00
E. Evacuation Charges	@ 50.00	2193.00
F. Royalty	@ 14.00 % of Basic	12398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112335.00
L. CGST	@ 2.50 % of Sub Total	2808.00
M. SGST	@ 2.50 % of Sub Total	2808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17544.00
P. Total Net Amount in Figures (K to O)		135495.00
Rupees One Lakh Thirty-Five Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02272	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04345	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 260	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	803140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17420.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	112440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981981.00
L. CGST	@ 2.50 % of Sub Total	24550.00
M. SGST	@ 2.50 % of Sub Total	24550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		1135081.00
Rupees Eleven Lakh Thirty-Five Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02104	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01126	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 681.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1373024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59311.00
D. Surface Transportation Charges	@ 32.00	21816.00
E. Evacuation Charges	@ 50.00	34087.00
F. Royalty	@ 14.00 % of Basic	192223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1741972.00
L. CGST	@ 2.50 % of Sub Total	43549.00
M. SGST	@ 2.50 % of Sub Total	43549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272696.00
P. Total Net Amount in Figures (K to O)		2101766.00
Rupees Twenty-One Lakh One Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02144	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01106	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 333	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405007	Destination : MH	
Name : RAJURI STEELS & ALLOYS PVT.LTD,		
Address : PLOT.B 6.7&8 , MIDC MUL GROWTH CENTERMUL441224		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	155914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7087.00
D. Surface Transportation Charges	@ 32.00	2607.00
E. Evacuation Charges	@ 50.00	4073.00
F. Royalty	@ 14.00 % of Basic	21828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6548.00
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)	:	198494.00
L. CGST	@ 2.50 % of Sub Total	4962.00
M. SGST	@ 2.50 % of Sub Total	4962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32584.00
P. Total Net Amount in Figures (K to O)		241002.00
Rupees Two Lakh Forty-One Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02271	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01120	ARV Cum DO Date : 24-SEP-19	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	55252.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1193.00
E. Evacuation Charges	@ 50.00	890.00
F. Royalty	@ 14.00 % of Basic	7735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67546.00
L. CGST	@ 2.50 % of Sub Total	1689.00
M. SGST	@ 2.50 % of Sub Total	1689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7120.00
P. Total Net Amount in Figures (K to O)		78044.00
Rupees Seventy-Eight Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02064	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01154	ARV Cum DO Date	27-SEP-19
ARV Qty : 9275	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address MARATHA CEMENT WORKSKORPANA442908		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2077.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	3664881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180747.00
D. Surface Transportation Charges	@ 32.00	66482.00
E. Evacuation Charges	@ 50.00	103878.00
F. Royalty	@ 14.00 % of Basic	513083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4693258.00
L. CGST	@ 2.50 % of Sub Total	117331.00
M. SGST	@ 2.50 % of Sub Total	117331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	831020.00
P. Total Net Amount in Figures (K to O)		5758940.00
Rupees Fifty-Seven Lakh Fifty-Eight Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02103	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01154	ARV Cum DO Date : 27-SEP-19	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : MARATHA CEMENT WORKSKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3189.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	7245327.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	277490.00
D. Surface Transportation Charges	@ 32.00	102065.00
E. Evacuation Charges	@ 50.00	159477.00
F. Royalty	@ 14.00 % of Basic	1014346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	304304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9123296.00
L. CGST	@ 2.50 % of Sub Total	228082.00
M. SGST	@ 2.50 % of Sub Total	228082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1275816.00
P. Total Net Amount in Figures (K to O)		10855276.00
Rupees One Crore Eight Lakh Fifty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02270	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01163	ARV Cum DO Date	27-SEP-19
ARV Qty : 191	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BOARDS PVT. LTD.		
Address 39/2 BHILGAON POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 132.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	228884.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11497.00
D. Surface Transportation Charges	@ 67.00	8854.00
E. Evacuation Charges	@ 50.00	6608.00
F. Royalty	@ 14.00 % of Basic	32044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298141.00
L. CGST	@ 2.50 % of Sub Total	7454.00
M. SGST	@ 2.50 % of Sub Total	7454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52860.00
P. Total Net Amount in Figures (K to O)		365909.00
Rupees Three Lakh Sixty-Five Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518FD02187	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204518FL01177	ARV Cum DO Date	28-SEP-19
ARV Qty : 97	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485029	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address SOMIYA BHAVANMUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	296531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3104.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	41514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359283.00
L. CGST	@ 2.50 % of Sub Total	8982.00
M. SGST	@ 2.50 % of Sub Total	8982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (K to 0)		416047.00
Rupees Four Lakh Sixteen Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02269	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03381	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 210	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400469	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	437599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8703.00
E. Evacuation Charges	@ 50.00	6494.00
F. Royalty	@ 14.00 % of Basic	61264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533664.00
L. CGST	@ 2.50 % of Sub Total	13342.00
M. SGST	@ 2.50 % of Sub Total	13342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51956.00
P. Total Net Amount in Figures (K to O)		612304.00
Rupees Six Lakh Twelve Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02267	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04294	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 1100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	3397900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	73700.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	475706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4154532.00
L. CGST	@ 2.50 % of Sub Total	103863.00
M. SGST	@ 2.50 % of Sub Total	103863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to 0)		4802258.00
Rupees Forty-Eight Lakh Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02102	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01166	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2555187.00
L. CGST	@ 2.50 % of Sub Total	63880.00
M. SGST	@ 2.50 % of Sub Total	63880.00
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)		3082947.00
Rupees Thirty Lakh Eighty-Two Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02265	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD204501FL01143	ARV Cum DO Date	26-SEP-19
ARV Qty : 549	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 240.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	747732.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16140.00
E. Evacuation Charges	@ 50.00	12045.00
F. Royalty	@ 14.00 % of Basic	104682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	914098.00
L. CGST	@ 2.50 % of Sub Total	22852.00
M. SGST	@ 2.50 % of Sub Total	22852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96356.00
P. Total Net Amount in Figures (K to O)		1056158.00
Rupees Ten Lakh Fifty-Six Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02142	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01172	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1071.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	2163323.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93215.00
D. Surface Transportation Charges	@ 32.00	34286.00
E. Evacuation Charges	@ 50.00	53572.00
F. Royalty	@ 14.00 % of Basic	302865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6057.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2744178.00
L. CGST	@ 2.50 % of Sub Total	68604.00
M. SGST	@ 2.50 % of Sub Total	68604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	428576.00
P. Total Net Amount in Figures (K to O)		3309962.00
Rupees Thirty-Three Lakh Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02063	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01131	ARV Cum DO Date : 25-SEP-19	
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405011	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	327627.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18225.00
D. Surface Transportation Charges	@ 32.00	6703.00
E. Evacuation Charges	@ 50.00	10474.00
F. Royalty	@ 14.00 % of Basic	45868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423574.00
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	83792.00
P. Total Net Amount in Figures (K to O)		528544.00
Rupees Five Lakh Twenty-Eight Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02101	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01131	ARV Cum DO Date	25-SEP-19
ARV Qty : 1000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405011	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 550.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1108667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47892.00
D. Surface Transportation Charges	@ 32.00	17615.00
E. Evacuation Charges	@ 50.00	27524.00
F. Royalty	@ 14.00 % of Basic	155213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1406579.00
L. CGST	@ 2.50 % of Sub Total	35164.00
M. SGST	@ 2.50 % of Sub Total	35164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220192.00
P. Total Net Amount in Figures (K to O)		1697099.00
Rupees Sixteen Lakh Ninety-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02073	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD204514FL01156	ARV Cum DO Date	27-SEP-19
ARV Qty : 1376	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	144936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8613.00
D. Surface Transportation Charges	@ 32.00	3168.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	20291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	188451.00
L. CGST	@ 2.50 % of Sub Total	4711.00
M. SGST	@ 2.50 % of Sub Total	4711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		237473.00
Rupees Two Lakh Thirty-Seven Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02141	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL01156	ARV Cum DO Date : 27-SEP-19	
ARV Qty : 1376	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	384982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17499.00
D. Surface Transportation Charges	@ 32.00	6436.00
E. Evacuation Charges	@ 50.00	10057.00
F. Royalty	@ 14.00 % of Basic	53897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490118.00
L. CGST	@ 2.50 % of Sub Total	12253.00
M. SGST	@ 2.50 % of Sub Total	12253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80456.00
P. Total Net Amount in Figures (K to O)		595080.00
Rupees Five Lakh Ninety-Five Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02263	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03374	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 970	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7913	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3369.00	69873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1390.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	9782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2935.00
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 I)	:	85213.00
L. CGST	@ 2.50 % of Sub Total	2130.00
M. SGST	@ 2.50 % of Sub Total	2130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8296.00
P. Total Net Amount in Figures (K to O)		97769.00
Rupees Ninety-Seven Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02262	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03378	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 510	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400425	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3349.00	1707990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	34170.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	239119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083297.00
L. CGST	@ 2.50 % of Sub Total	52082.00
M. SGST	@ 2.50 % of Sub Total	52082.00
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)		2391461.00
Rupees Twenty-Three Lakh Ninety-One Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02261	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP03610	ARV Cum DO Date : 03-OCT-19	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 8400508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 38583	Destination : WITHIN STATE	
Name : SAIKRIPA COAL TRADERS		
Address : Gandhre village,Wada-bhiwabdi roadWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	849750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	118965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1036034.00
L. CGST	@ 2.50 % of Sub Total	25901.00
M. SGST	@ 2.50 % of Sub Total	25901.00
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)		1187836.00
Rupees Eleven Lakh Eighty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02260	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04835	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003949	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	439935.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	9542.00
E. Evacuation Charges	@ 50.00	7121.00
F. Royalty	@ 14.00 % of Basic	61591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537898.00
L. CGST	@ 2.50 % of Sub Total	13447.00
M. SGST	@ 2.50 % of Sub Total	13447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56968.00
P. Total Net Amount in Figures (K to O)		621760.00
Rupees Six Lakh Twenty-One Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02259	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04273	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227003923	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	617800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755370.00
L. CGST	@ 2.50 % of Sub Total	18884.00
M. SGST	@ 2.50 % of Sub Total	18884.00
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)		873138.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02072	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WUD204514FL01095	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 1001	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	48693.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2894.00
D. Surface Transportation Charges	@ 32.00	1064.00
E. Evacuation Charges	@ 50.00	1663.00
F. Royalty	@ 14.00 % of Basic	6817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63312.00
L. CGST	@ 2.50 % of Sub Total	1583.00
M. SGST	@ 2.50 % of Sub Total	1583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13304.00
P. Total Net Amount in Figures (K to O)		79782.00
Rupees Seventy-Nine Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02062	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01146	ARV Cum DO Date	26-SEP-19
ARV Qty : 6008	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 596.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	1052356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51901.00
D. Surface Transportation Charges	@ 32.00	19090.00
E. Evacuation Charges	@ 50.00	29828.00
F. Royalty	@ 14.00 % of Basic	147330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1347651.00
L. CGST	@ 2.50 % of Sub Total	33691.00
M. SGST	@ 2.50 % of Sub Total	33691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238624.00
P. Total Net Amount in Figures (K to 0)		1653657.00
Rupees Sixteen Lakh Fifty-Three Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02100	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01146	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4082.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	9272653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	355135.00
D. Surface Transportation Charges	@ 32.00	130624.00
E. Evacuation Charges	@ 50.00	204101.00
F. Royalty	@ 14.00 % of Basic	1298171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	389451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25963.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11676098.00
L. CGST	@ 2.50 % of Sub Total	291902.00
M. SGST	@ 2.50 % of Sub Total	291902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1632804.00
P. Total Net Amount in Figures (K to O)		13892706.00
Rupees One Crore Thirty-Eight Lakh Ninety-Two Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501AD02256	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP04661	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 227004688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 834.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	2577863.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	55914.00
E. Evacuation Charges	@ 50.00	41727.00
F. Royalty	@ 14.00 % of Basic	360901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3151893.00
L. CGST	@ 2.50 % of Sub Total	78797.00
M. SGST	@ 2.50 % of Sub Total	78797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333812.00
P. Total Net Amount in Figures (K to O)		3643299.00
Rupees Thirty-Six Lakh Forty-Three Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204518AD02186	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD204518SP03894	ARV Cum DO Date : 10-OCT-19	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8440458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7393	Destination : BUTIBORI,NAGPUR,MS	
Name : Morarjee Textiles Ltd.		
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	182750.00
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	25585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7676.00
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 I)	:	220623.00
L. CGST	@ 2.50 % of Sub Total	5516.00
M. SGST	@ 2.50 % of Sub Total	5516.00
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)		251655.00
Rupees Two Lakh Fifty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514AD02140	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514SP04666	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 90	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 227003997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3962.00	212601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1717.00
E. Evacuation Charges	@ 50.00	2683.00
F. Royalty	@ 14.00 % of Basic	29764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	256289.00
L. CGST	@ 2.50 % of Sub Total	6407.00
M. SGST	@ 2.50 % of Sub Total	6407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21464.00
P. Total Net Amount in Figures (K to O)		290567.00
Rupees Two Lakh Ninety Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02071	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00972	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 230	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	131749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1772.00
E. Evacuation Charges	@ 50.00	2769.00
F. Royalty	@ 14.00 % of Basic	18445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160638.00
L. CGST	@ 2.50 % of Sub Total	4016.00
M. SGST	@ 2.50 % of Sub Total	4016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22152.00
P. Total Net Amount in Figures (K to O)		190822.00
Rupees One Lakh Ninety Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02139	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00972	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 230	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	494000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5588.00
E. Evacuation Charges	@ 50.00	8731.00
F. Royalty	@ 14.00 % of Basic	69160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599610.00
L. CGST	@ 2.50 % of Sub Total	14990.00
M. SGST	@ 2.50 % of Sub Total	14990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69848.00
P. Total Net Amount in Figures (K to 0)		699438.00
Rupees Six Lakh Ninety-Nine Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02138	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00951	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 245	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	85662.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	969.00
E. Evacuation Charges	@ 50.00	1514.00
F. Royalty	@ 14.00 % of Basic	11993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	103976.00
L. CGST	@ 2.50 % of Sub Total	2599.00
M. SGST	@ 2.50 % of Sub Total	2599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12112.00
P. Total Net Amount in Figures (K to O)		121286.00
Rupees One Lakh Twenty-One Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02070	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS01011	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 263	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1631.00
E. Evacuation Charges	@ 50.00	2548.00
F. Royalty	@ 14.00 % of Basic	16973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147817.00
L. CGST	@ 2.50 % of Sub Total	3695.00
M. SGST	@ 2.50 % of Sub Total	3695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20384.00
P. Total Net Amount in Figures (K to O)		175591.00
Rupees One Lakh Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02137	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS01011	ARV Cum DO Date	10-JUL-19
ARV Qty : 263	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 211.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	599607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6782.00
E. Evacuation Charges	@ 50.00	10598.00
F. Royalty	@ 14.00 % of Basic	83945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727795.00
L. CGST	@ 2.50 % of Sub Total	18195.00
M. SGST	@ 2.50 % of Sub Total	18195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84780.00
P. Total Net Amount in Figures (K to O)		848965.00
Rupees Eight Lakh Fortv-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02069	Cash Invoice Date : 01-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00979	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 225	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	74653.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1004.00
E. Evacuation Charges	@ 50.00	1569.00
F. Royalty	@ 14.00 % of Basic	10451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3135.00
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 I)	:	91021.00
L. CGST	@ 2.50 % of Sub Total	2276.00
M. SGST	@ 2.50 % of Sub Total	2276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12552.00
P. Total Net Amount in Figures (K to O)		108125.00
Rupees One Lakh Eight Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02136	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD204514FS00979	ARV Cum DO Date	10-JUL-19
ARV Qty : 225	Unit Name	4514 GOKUL OCM
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 143.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	404943.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4580.00
E. Evacuation Charges	@ 50.00	7157.00
F. Royalty	@ 14.00 % of Basic	56692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491514.00
L. CGST	@ 2.50 % of Sub Total	12288.00
M. SGST	@ 2.50 % of Sub Total	12288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57256.00
P. Total Net Amount in Figures (K to 0)		573346.00
Rupees Five Lakh Seventy-Three Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204514FD02135	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204514FS00996	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 50	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	121590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1375.00
E. Evacuation Charges	@ 50.00	2149.00
F. Royalty	@ 14.00 % of Basic	17023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	147584.00
L. CGST	@ 2.50 % of Sub Total	3690.00
M. SGST	@ 2.50 % of Sub Total	3690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17192.00
P. Total Net Amount in Figures (K to O)		172156.00
Rupees One Lakh Seventy-Two Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02253	Cash Invoice Date	30-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD204501FL01148	ARV Cum DO Date	26-SEP-19
ARV Qty : 1183	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 648.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1187427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56392.00
D. Surface Transportation Charges	@ 67.00	43428.00
E. Evacuation Charges	@ 50.00	32409.00
F. Royalty	@ 14.00 % of Basic	166240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1539093.00
L. CGST	@ 2.50 % of Sub Total	38477.00
M. SGST	@ 2.50 % of Sub Total	38477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	259272.00
P. Total Net Amount in Figures (K to O)		1875319.00
Rupees Eighteen Lakh Seventy-Five Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02251	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL01093	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	35506.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1784.00
D. Surface Transportation Charges	@ 67.00	1374.00
E. Evacuation Charges	@ 50.00	1025.00
F. Royalty	@ 14.00 % of Basic	4971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	46250.00
L. CGST	@ 2.50 % of Sub Total	1156.00
M. SGST	@ 2.50 % of Sub Total	1156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8200.00
P. Total Net Amount in Figures (K to O)		56762.00
Rupees Fifty-Six Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02061	Cash Invoice Date	01-NOV-19
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL01171	ARV Cum DO Date	28-SEP-19
ARV Qty : 2575	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 62.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1764.04	109829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5417.00
D. Surface Transportation Charges	@ 32.00	1992.00
E. Evacuation Charges	@ 50.00	3113.00
F. Royalty	@ 14.00 % of Basic	15376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140648.00
L. CGST	@ 2.50 % of Sub Total	3516.00
M. SGST	@ 2.50 % of Sub Total	3516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24904.00
P. Total Net Amount in Figures (K to O)		172584.00
Rupees One Lakh Seventy-Two Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204513FD02099	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL01171	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2479.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	5632794.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215731.00
D. Surface Transportation Charges	@ 32.00	79349.00
E. Evacuation Charges	@ 50.00	123984.00
F. Royalty	@ 14.00 % of Basic	788591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	236577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7092798.00
L. CGST	@ 2.50 % of Sub Total	177320.00
M. SGST	@ 2.50 % of Sub Total	177320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	991868.00
P. Total Net Amount in Figures (K to O)		8439306.00
Rupees Eighty-Four Lakh Thirty-Nine Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02250	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01142	ARV Cum DO Date : 26-SEP-19	
ARV Qty : 52	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	49540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1069.00
E. Evacuation Charges	@ 50.00	798.00
F. Royalty	@ 14.00 % of Basic	6936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2081.00
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)	:	60563.00
L. CGST	@ 2.50 % of Sub Total	1514.00
M. SGST	@ 2.50 % of Sub Total	1514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6384.00
P. Total Net Amount in Figures (K to O)		69975.00
Rupees Sixty-Nine Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI204501FD02249	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL01173	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	774644.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16721.00
E. Evacuation Charges	@ 50.00	12478.00
F. Royalty	@ 14.00 % of Basic	108450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	946997.00
L. CGST	@ 2.50 % of Sub Total	23675.00
M. SGST	@ 2.50 % of Sub Total	23675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99824.00
P. Total Net Amount in Figures (K to O)		1094171.00
Rupees Ten Lakh Ninety-Four Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge